

BOUNCY APPLE LTD

**Company Registration Number:
08291421 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

BOUNCY APPLE LTD

Abbreviated Balance sheet

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	22,423	13,377
Total fixed assets:		22,423	13,377
Current assets			
Cash at bank and in hand:		3,366	2,961
Total current assets:		3,366	2,961
Creditors: amounts falling due within one year:		(4,164)	(5,826)
Net current assets (liabilities):		(798)	(2,865)
Total assets less current liabilities:		21,625	10,512
Creditors: amounts falling due after more than one year:		(21,617)	
Total net assets (liabilities):		8	10,512

The notes form part of these financial statements

BOUNCY APPLE LTD

Balance sheet continued

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		7	10,511
Shareholders funds:		<u>8</u>	<u>10,512</u>

For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 25 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonas Uksas
Status: Director

The notes form part of these financial statements

BOUNCY APPLE LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor Vehicles - 25% Reducing balance

Fixtures, fittings and equipment - 25% Reducing balance

BOUNCY APPLE LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

2. Tangible assets

	Total
Cost	£
01 December 2015:	24,766
Additions:	17,873
Disposals:	(5,900)
Revaluations:	0
Transfers:	0
30 November 2016:	<u>36,739</u>
Depreciation	
01 December 2015:	11,389
Charge for year:	6,338
On disposals:	(3,411)
Other adjustments:	0
30 November 2016:	<u>14,316</u>
Net book value	
30 November 2016:	<u>22,423</u>
30 November 2015:	<u>13,377</u>

BOUNCY APPLE LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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