REGISTERED NUMBER: 09217439 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

15TH SEPTEMBER 2014 TO 29TH FEBRUARY 2016

FOR

BUNKERS HILL LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 15TH SEPTEMBER 2014 TO 29TH FEBRUARY 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BUNKERS HILL LIMITED

COMPANY INFORMATION
FOR THE PERIOD 15TH SEPTEMBER 2014 TO 29TH FEBRUARY 2016

DIRECTORS:	S P Phipps Mrs L E Phipps
REGISTERED OFFICE:	9 High Street Woburn Sands Milton Keynes Bucks MK17 8RF
REGISTERED NUMBER:	09217439 (England and Wales)
ACCOUNTANTS:	Camfield Chapman Lowe 9 High Street Woburn Sands Milton Keynes Buckinghamshire MK17 8RF

ABBREVIATED BALANCE SHEET
29TH FEBRUARY 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		18,511
CURRENT ASSETS			
Stocks		20,300	
Debtors		93,226	
Cash at bank and in hand		205,591	
		319,117	
CREDITORS			
Amounts falling due within one year		82,777	
NET CURRENT ASSETS			236,340
TOTAL ASSETS LESS CURRENT LIABILITIES			254,851
PROVISIONS FOR LIABILITIES			2,148
NET ASSETS			252,703
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			252,603
SHAREHOLDERS' FUNDS			252,703

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29th February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29th February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
29TH FEBRUARY 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15th June 2016 and were signed on its behalf by:

S P Phipps - Director

Mrs L E Phipps - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 15TH SEPTEMBER 2014 TO 29TH FEBRUARY 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,622
At 29th February 2016	20,622
DEPRECIATION	
Charge for period	2,111
At 29th February 2016	2,111
NET BOOK VALUE	
At 29th February 2016	18,511

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.