

REGISTERED NUMBER: SC80458 (Scotland)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
BUMPERS LIMITED**

WEDNESDAY



SIIICLB66

SCT

01/07/2009

25

COMPANIES HOUSE

BUMPERS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2009

DIRECTOR: I R A Adam

SECRETARY: HW Edinburgh

REGISTERED OFFICE: Gate Lodge
36 Woodhall Road
Edinburgh
EH13 0DU

REGISTERED NUMBER: SC80458 (Scotland)

BUMPERS LIMITED

ABBREVIATED BALANCE SHEET
31 March 2009

	Notes	31.3.09 £	31.3.08 £
FIXED ASSETS			
Tangible assets	2	373,324	373,331
CURRENT ASSETS			
Stocks		13,600	8,000
Debtors		3,369	4,095
Cash in hand		<u>1</u>	<u>138</u>
		16,970	12,233
CREDITORS			
Amounts falling due within one year		<u>69,936</u>	<u>85,858</u>
NET CURRENT LIABILITIES		<u>(52,966)</u>	<u>(73,625)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		320,358	299,706
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>30,525</u>
NET ASSETS		<u>320,358</u>	<u>269,181</u>
CAPITAL AND RESERVES			
Called up share capital	3	42,855	42,855
Share premium		62,090	62,090
Revaluation reserve		256,598	256,598
Profit and loss account		<u>(41,185)</u>	<u>(92,362)</u>
SHAREHOLDERS' FUNDS		<u>320,358</u>	<u>269,181</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

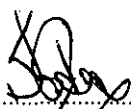
BUMPERS LIMITED

ABBREVIATED BALANCE SHEET - continued

31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on *26th June 09* and were signed by:


.....
I R A Adam - Director

The notes form part of these abbreviated accounts

BUMPERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2009

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 2007).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Land and buildings	- not provided
Plant and machinery etc	- 10% 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	450,257
Additions	<u>105</u>
At 31 March 2009	<u>450,362</u>
DEPRECIATION	
At 1 April 2008	76,926
Charge for year	<u>112</u>
At 31 March 2009	<u>77,038</u>
NET BOOK VALUE	
At 31 March 2009	<u><u>373,324</u></u>
At 31 March 2008	<u><u>373,331</u></u>

BUMPERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 March 2009

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
42,855	Ordinary	£1	<u>42,855</u>	<u>42,855</u>

4. TRANSACTIONS WITH DIRECTOR

Included in Other creditors is an amount of £26,425 (2008 - £25,000) due to Mr I Adam, a director of the company. There are no fixed terms for repayment and interest is not charged on the loan.