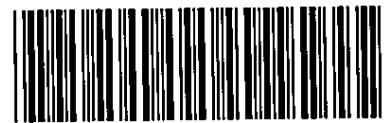


REGISTERED NUMBER: SC080458 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
BUMPERS LIMITED

WEDNESDAY



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06/07/2011

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COMPANIES HOUSE

BUMPERS LIMITED (REGISTERED NUMBER: SC080458)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

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BUMPERS LIMITED (REGISTERED NUMBER: SC080458)

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	31.3.11 £	£	31.3.10 £	£
FIXED ASSETS					
Tangible assets	2		654,156		575,682
CURRENT ASSETS					
Stocks		134,320		74,712	
Debtors		580		25,770	
Cash at bank and in hand		15,894		149	
		150,794		100,631	
CREDITORS					
Amounts falling due within one year	3	123,420		158,815	
NET CURRENT ASSETS/(LIABILITIES)			27,374		(58,184)
TOTAL ASSETS LESS CURRENT LIABILITIES			681,530		517,498
CREDITORS					
Amounts falling due after more than one year	3		(139,987)		-
PROVISIONS FOR LIABILITIES			(3,918)		-
NET ASSETS			537,625		517,498
CAPITAL AND RESERVES					
Called up share capital	4		42,855		42,855
Share premium			62,090		62,090
Revaluation reserve			459,068		459,068
Profit and loss account			(26,388)		(46,515)
SHAREHOLDERS' FUNDS			537,625		517,498

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

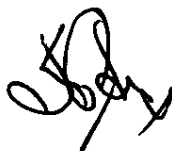
BUMPERS LIMITED (REGISTERED NUMBER: SC080458)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

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 director on 21 June 2011 and were signed by:

Iain Ronald Anderson Adam - Director

A handwritten signature in black ink, appearing to be 'Iain Anderson', written over a horizontal line.

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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.

Going concern

Based on the continued support of the bank and the director, these financial statements have been prepared on a going concern basis.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 April 2010	600,362
Additions	85,000
At 31 March 2011	685,362
DEPRECIATION	
At 1 April 2010	24,680
Charge for year	6,526
At 31 March 2011	31,206
NET BOOK VALUE	
At 31 March 2011	654,156
At 31 March 2010	575,682

BUMPERS LIMITED (REGISTERED NUMBER: SC080458)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011

3. CREDITORS

Creditors include an amount of £153,820 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.11 £	31.3.10 £
42,855	Ordinary	£1	<u>42,855</u>	<u>42,855</u>