REGISTERED NUMBER: SC307583 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

BUMPJUMP.COM LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

Company Information
for the Year Ended 31 August 2012

DIRECTOR:	T McAteer
REGISTERED OFFICE:	Suite H 30 Newmarket Street Falkirk Stirlingshire FK1 1JQ
REGISTERED NUMBER:	SC307583 (Scotland)
ACCOUNTANTS:	Donoghue & Co. Ltd 30H Newmarket Street Falkirk Stirlingshire FK1 1JQ

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Intangible assets	2		-		1,793
Tangible assets	3		288		360
			288		2,153
CURRENT ASSETS					
Stocks		2,790		5,325	
Cash at bank		312		19	
		3,102		5,344	
CREDITORS					
Amounts falling due within one year		21,354		24,015	
NET CURRENT LIABILITIES			(18,252)		(18,671)
TOTAL ASSETS LESS CURRENT LIABILITIES			(17,964)		(16,518)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(17,966)		(16,520)
SHAREHOLDERS' FUNDS			(17,964)		(16,518)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 24 May 2013 and were signed by:

T McAteer - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

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 April 2008).

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.

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	8,971
AMORTISATION	
At 1 September 2011	7,178
Amortisation for year	1,793
At 31 August 2012	8,971
NET BOOK VALUE	
At 31 August 2012	-
At 31 August 2011	1,793

continued...

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2011 and 31 August 2012	800
DEPRECIATION	
At 1 September 2011	440
Charge for year	72
At 31 August 2012	512
NET BOOK VALUE	
At 31 August 2012	288
At 31 August 2011	360

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
2	Ordinary	1	2	2

Report of the Accountants to the Director of
BUMPJUMP.COM LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Donoghue & Co. Ltd
30H Newmarket Street
Falkirk
Stirlingshire
FK1 1JQ

24 May 2013

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.