

**BOUNCE-A-LOT LIMITED**  
**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

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**The company's registered number is 04094730**



**BOUNCE-A-LOT LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2008**

	Notes	2008 £	£	2007 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		20,480	10,336
<b>CURRENT ASSETS</b>				
Stock	1c	13,000		13,000
Debtors falling due within one year		18,482		19,113
		31,482		32,113
<b>CREDITORS: Amounts falling due within one year</b>		51,947		67,997
<b>NET CURRENT LIABILITIES</b>			(20,465)	(35,884)
		£	16	£ (25,548)
<b>CAPITAL AND RESERVES</b>				
Called up share capital	4		100	100
Profit and loss account			(85)	(25,648)
		£	15	£ (25,548)

In approving these financial statements as directors of the company we hereby confirm the following. For the year in question the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company, under section 249B(2), to obtain an audit for the year ended 31 March 2008. We acknowledge our responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

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

**These abbreviated accounts were approved by the board of directors on 26 January 2009**

  
Mr A R Smith, Director

**BOUNCE-A-LOT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	<b>2008</b>	<b>2007</b>
	<b>%</b>	<b>%</b>
Plant and equipment	20	20
Motor vehicles	25	25
Equipment	25	-

**1c. Stocks**

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

**BOUNCE-A-LOT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2008**

<b>2. TANGIBLE FIXED ASSETS</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2007	27,595	25,766
Additions	14,716	1,829
At 31 March 2008	<u>42,311</u>	<u>27,595</u>
<b>Depreciation</b>		
At 1 April 2007	17,259	13,089
For the year	4,572	4,170
At 31 March 2008	<u>21,831</u>	<u>17,259</u>
<b>Net Book Amounts</b>		
At 31 March 2008	<u>£ 20,480</u>	<u>£ 10,336</u>
<b>3. CREDITORS</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Creditors include the following amounts of secured liabilities:		
Due within one year	<u>10,216</u>	<u>-</u>
<b>4. SHARE CAPITAL</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Authorised:		
1000 Ordinary shares of £1 each	<u>£ 1,000</u>	<u>£ 1,000</u>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>