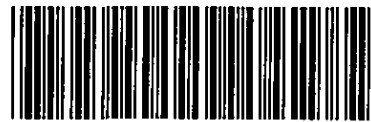


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012
FOR
A-BOMB LIMITED

WEDNESDAY



A119YRNC

A31

26/09/2012

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COMPANIES HOUSE

A-BOMB LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2012**

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A-BOMB LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012**

DIRECTORS

Mr P Challis
Mr N Harris
Ms A Quiney

SECRETARY

Mr P N Bedford

REGISTERED OFFICE

20 Pepys Road
London
SE14 5SB

REGISTERED NUMBER

04158708 (England and Wales)

ACCOUNTANTS:

NWN Blue Squared Ltd
Chartered Certified Accountants
7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

A-BOMB LIMITED

**ABBREVIATED BALANCE SHEET
31 JANUARY 2012**

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		39,746		48,030
CURRENT ASSETS					
Debtors		35,972		47,475	
Cash at bank		26,122		17,644	
		62,094		65,119	
CREDITORS					
Amounts falling due within one year		30,662		59,518	
NET CURRENT ASSETS			31,432		5,601
TOTAL ASSETS LESS CURRENT LIABILITIES			71,178		53,631
PROVISIONS FOR LIABILITIES			6,700		8,000
NET ASSETS			64,478		45,631
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Share premium			4,690		4,690
Profit and loss account			58,788		39,941
SHAREHOLDERS' FUNDS			64,478		45,631

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 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

A-BOMB LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2012

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 6 August 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'A Quiney', with a stylized flourish at the end.

Ms A Quiney - Director

The notes form part of these abbreviated accounts

A-BOMB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 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

Improvements to property	- 10% on cost
Fixtures and fittings	- 25% on cost

Deferred tax

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

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 February 2011	151,090
Additions	10,302
	<hr/>
At 31 January 2012	161,392
	<hr/>
DEPRECIATION	
At 1 February 2011	103,060
Charge for year	18,586
	<hr/>
At 31 January 2012	121,646
	<hr/>
NET BOOK VALUE	
At 31 January 2012	39,746
	<hr/>
At 31 January 2011	48,030
	<hr/>

The short leasehold improvements were shown previously as 'land and buildings'

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>