

**REGISTERED NUMBER: 04684780 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 5 April 2006**

**for**

**A Better Bounce Limited**

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**A Better Bounce Limited**

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for the Year Ended 5 April 2006**

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**A Better Bounce Limited**

**Company Information**  
**for the Year Ended 5 April 2006**

<b>DIRECTORS:</b>	Mrs J R Mattocks D Mattocks
<b>SECRETARY:</b>	Mrs J R Mattocks
<b>REGISTERED OFFICE:</b>	104-1-106 Cranbrook Road Ilford Essex IG1 4LZ
<b>REGISTERED NUMBER:</b>	04684780 (England and Wales)
<b>ACCOUNTANT:</b>	A Khan & Co Chartered Management Accountant 104 - 106 Cranbrook Road, Ilford Essex IG1 4LZ
<b>BANKERS:</b>	Lloyds TSB Bank plc ,

**A Better Bounce Limited**

**Abbreviated Balance Sheet**

**5 April 2006**

	Notes	5.4.06 £	£	5 4 05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,865		25,225
<b>CURRENT ASSETS</b>					
Debtors		38,516		21,303	
Cash at bank and in hand		69		69	
		<u>38,585</u>		<u>21,372</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>39,960</u>		<u>22,262</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,375)</u>		<u>(890)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>16,490</u>		<u>24,335</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>26,280</u>		<u>20,381</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u><u>(9,790)</u></u>		<u><u>3,954</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(9,890)</u>		<u>3,854</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(9,790)</u></u>		<u><u>3,954</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

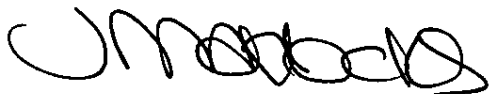
**A Better Bounce Limited**

**Abbreviated Balance Sheet - continued**

**5 April 2006**

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 Board of Directors on 2 May 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'J R Mattocks', written in a cursive style.

Mrs J R Mattocks - Director

A handwritten signature in black ink, appearing to read 'D.P. Mattocks', written in a cursive style.

Mrs J R Mattocks - Director

The notes form part of these abbreviated accounts

## **A Better Bounce Limited**

### **Notes to the Abbreviated Accounts** **for the Year Ended 5 April 2006**

#### **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)

##### **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

Plant and machinery	- 20% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 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

#### **2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 6 April 2005	<b>40,883</b>
Additions	<b>1,200</b>
	<hr/>
At 5 April 2006	<b>42,083</b>
	<hr/>
<b>DEPRECIATION</b>	
At 6 April 2005	<b>15,657</b>
Charge for year	<b>8,561</b>
	<hr/>
At 5 April 2006	<b>24,218</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 5 April 2006	<b>17,865</b>
	<hr/> <hr/>
At 5 April 2005	<b>25,226</b>
	<hr/> <hr/>

#### **3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	<b>5.4 06 £ 100</b>	<b>5 4 05 £ 100</b>
100	Ordinary	1	<hr/> <hr/>	<hr/> <hr/>

**A Better Bounce Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 5 April 2006**

**4 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 5 April 2006 and 5 April 2005

	<b>5,406</b>	<b>5,405</b>
	<b>£</b>	<b>£</b>
<b>D Mattocks and Mrs J R Mattocks</b>		
Balance outstanding at start of year	<b>20,891</b>	<b>-</b>
Balance outstanding at end of year	<b>28,270</b>	<b>20,891</b>
Maximum balance outstanding during year	<b>28,270</b>	<b>20,891</b>