

AB BUMPS COMPANY LTD

**Company Registration Number:
07171950 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 31st March 2011

SUBMITTED

AB BUMPS COMPANY LTD

Company Information for the Period Ended 31st March 2011

Director: JOHNSON BABATUNDE FALANA

Registered office: 22 Clendon Way
Plumstead
London
SE18 7DR
GBR

Company Registration Number: 07171950 (England and Wales)

AB BUMPS COMPANY LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	2	4,242	-
Total fixed assets:		<u>4,242</u>	<u>-</u>
Current assets			
Stocks:		520	-
Cash at bank and in hand:		300	-
Total current assets:		<u>820</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	3	5,801	-
Net current assets (liabilities):		<u>(4,981)</u>	<u>-</u>
Total assets less current liabilities:		<u>(739)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(739)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

AB BUMPS COMPANY LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	4	1	-
Profit and Loss account:		(740)	-
Total shareholders funds:		<u>(739)</u>	<u>-</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: JOHNSON BABATUNDE FALANA
Status: Director

The notes form part of these financial statements

AB BUMPS COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The balance sheet has been prepared under the historical basis

Turnover policy

The turnover policy treated sales net of vat

Tangible fixed assets depreciation policy

The fixed assets are depreciated using the reducing balance method of 25% for fixture and fitting and equipment

AB BUMPS COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st March 2010:	5,656
At 31st March 2011:	5,656
Depreciation	
Charge for year:	1,414
At 31st March 2011:	1,414
Net book value	
At 31st March 2011:	4,242

AB BUMPS COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Creditors: amounts falling due within one year

	2011 £	£
Trade creditors:	2,341	-
Accruals and deferred income:	320	-
Other creditors:	3,140	-
Total:	5,801	-

AB BUMPS COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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