

AB BUMPS COMPANY LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

AB BUMPS COMPANY LTD

Company Information for the Period Ended 31st March 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	2,386	3,182
Total fixed assets:		<u>2,386</u>	<u>3,182</u>
Current assets			
Stocks:		30	21
Total current assets:		<u>30</u>	<u>21</u>
Creditors			
Creditors: amounts falling due within one year	5	2,652	3,287
Net current assets (liabilities):		<u>(2,622)</u>	<u>(3,266)</u>
Total assets less current liabilities:		<u>(236)</u>	<u>(84)</u>
Total net assets (liabilities):		<u><u>(236)</u></u>	<u><u>(84)</u></u>

The notes form part of these financial statements

AB BUMPS COMPANY LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	1	1
Revaluation reserve:		(86)	-
Profit and Loss account:		(151)	(85)
Total shareholders funds:		<u>(236)</u>	<u>(84)</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 24 October 2013

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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost basis

Turnover policy

Income represents net invoiced sales of goods excluding VAT

Tangible fixed assets depreciation policy

Fixtures and Fittings 25%

AB BUMPS COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	3,182
At 31st March 2013:	3,182
Depreciation	
Charge for year:	796
At 31st March 2013:	796
Net book value	
At 31st March 2013:	2,386
At 31st March 2012:	3,182

AB BUMPS COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	2,652	3,287
Total:	<u>2,652</u>	<u>3,287</u>

AB BUMPS COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

