

AB BUMPS COMPANY LTD

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

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

AB BUMPS COMPANY LTD

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AB BUMPS COMPANY LTD

Company Information for the Period Ended 31st March 2015

Director: JOHNSON BABATUNDE FALANA

Registered office: 22 Clendon Way
Plumstead
London
SE18 7DR

Company Registration Number: 07171950 (England and Wales)

AB BUMPS COMPANY LTD

Directors' Report Period Ended 31st March 2015

The directors present their report with the financial statements of the company for the period ended 31st March 2015

Principal activities

The principal activity of the company in the period under review was:

Business Support Activities

Directors

The directors shown below have held office during the whole of the period from

01st April 2014 to 31st March 2015

JOHNSON BABATUNDE FALANA

Political and charitable donations

No political or charitable donations made during the year

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 15 June 2015

And Signed On Behalf Of The Board By:

Name: JOHNSON BABATUNDE FALANA

Status: Director

AB BUMPS COMPANY LTD

Profit and Loss Account

for the Period Ended 31st March 2015

	Notes	2015 £	2014 £
Turnover:	2	10,615	-
Cost of sales:		2,145	-
Gross profit or (loss):		<u>8,470</u>	<u>-</u>
Administrative expenses:	,	8,642	-
Operating profit or (loss):		<u>(172)</u>	<u>-</u>
Profit or (loss) on ordinary activities before taxation:		<u>(172)</u>	<u>-</u>
Profit or (loss) for the financial year:		<u><u>(172)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

AB BUMPS COMPANY LTD

Statement of total recognised gains and losses 31st March 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

AB BUMPS COMPANY LTD

Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	500	0
Total fixed assets:		<u>500</u>	<u>0</u>
Current assets			
Debtors:	4	1,257	-
Total current assets:		<u>1,257</u>	<u>-</u>
Creditors: amounts falling due within one year	5	1,928	-
Net current assets (liabilities):		<u>(671)</u>	<u>-</u>
Total assets less current liabilities:		<u>(171)</u>	<u>0</u>
Total net assets (liabilities):		<u><u>(171)</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

AB BUMPS COMPANY LTD

Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	1	-
Profit and Loss account:		(172)	0
Total shareholders funds:		<u>(171)</u>	<u>0</u>

For the year ending 31 March 2015 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 15 June 2015

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 Financial Statements for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost basis

Turnover policy

Turnover represents net invoiced sales of goods excluding VAT

Tangible fixed assets depreciation policy

No Depreciation during the year

AB BUMPS COMPANY LTD

Notes to the Financial Statements for the Period Ended 31st March 2015

2 . Turnover

The turnover is attributed to the principal activities of the company.

AB BUMPS COMPANY LTD

Notes to the Financial Statements for the Period Ended 31st March 2015

3. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st April 2014:	-	-	-	0	-	0
Additions:	-	-	-	500	-	500
At 31st March 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>500</u>	<u>-</u>	<u>500</u>
Depreciation						
Charge for year:	-	-	-	0	-	0
At 31st March 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>0</u>	<u>-</u>	<u>0</u>
Net book value						
At 31st March 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>500</u>	<u>-</u>	<u>500</u>
At 31st March 2014:	<u>-</u>	<u>-</u>	<u>-</u>	<u>0</u>	<u>-</u>	<u>0</u>

AB BUMPS COMPANY LTD

Notes to the Financial Statements for the Period Ended 31st March 2015

4. Debtors

	2015	2014
	£	£
Other debtors:	1,257	-
Total:	<u><u>1,257</u></u>	<u><u>-</u></u>

AB BUMPS COMPANY LTD

Notes to the Financial Statements for the Period Ended 31st March 2015

5. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	1,928	-
Total:	<u>1,928</u>	<u>-</u>

AB BUMPS COMPANY LTD

Notes to the Financial Statements for the Period Ended 31st March 2015

6. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

AB BUMPS COMPANY LTD

Notes to the Financial Statements for the Period Ended 31st March 2015

7. Capital commitments

There were no capital commitments as at 31:03:15
