

Registered Number 03623012

BULLET SYSTEMS (LONDON) LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,958	8
		<u>4,958</u>	<u>8</u>
Current assets			
Stocks		2,000	2,000
Debtors		30,717	34,130
Cash at bank and in hand		12,118	981
		<u>44,835</u>	<u>37,111</u>
Creditors: amounts falling due within one year		<u>(40,220)</u>	<u>(31,523)</u>
Net current assets (liabilities)		<u>4,615</u>	<u>5,588</u>
Total assets less current liabilities		<u>9,573</u>	<u>5,596</u>
Total net assets (liabilities)		<u>9,573</u>	<u>5,596</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,473	5,496
Shareholders' funds		<u>9,573</u>	<u>5,596</u>

- For the year ending 31 December 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.

Approved by the Board on 31 March 2016

And signed on their behalf by:

G Jones, Director

L Summan, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	9,773
Additions	7,390
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>17,163</u>
Depreciation	
At 1 January 2015	9,765
Charge for the year	2,440
On disposals	-
At 31 December 2015	<u>12,205</u>
Net book values	
At 31 December 2015	<u>4,958</u>
At 31 December 2014	<u>8</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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