

**M J Bunting Limited**  
**Unaudited abbreviated accounts**  
**For the year ended**  
**31 October 2013**

**Company Registration Number 04544621**



# **M J Bunting Limited**

## **Abbreviated accounts**

**Year ended 31 October 2013**

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# M J Bunting Limited

## Abbreviated balance sheet

31 October 2013

	Note	2013 £	2012 £
<b>Fixed assets</b>	<b>2</b>		
Intangible assets		1	1
Tangible assets		<u>1,877</u>	<u>2,208</u>
		1,878	2,209
<b>Current assets</b>			
Stocks		345	340
Debtors		15,176	16,841
Cash at bank and in hand		<u>24,268</u>	<u>18,566</u>
		39,789	35,747
<b>Creditors. Amounts falling due within one year</b>	<b>3</b>	<u>(25,012)</u>	<u>(23,758)</u>
<b>Net current assets</b>		<u>14,777</u>	<u>11,989</u>
<b>Total assets less current liabilities</b>		<u>16,655</u>	<u>14,198</u>
<b>Creditors. Amounts falling due after more than one year</b>	<b>4</b>	(7,872)	(11,923)
<b>Provisions for liabilities</b>		<u>(375)</u>	<u>(442)</u>
		<u>8,408</u>	<u>1,833</u>
<b>Capital and reserves</b>			
Called-up equity share capital	5	50	50
Other reserves		50	50
Profit and loss account		<u>8,308</u>	<u>1,733</u>
<b>Shareholder's funds</b>		<u>8,408</u>	<u>1,833</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on  
28.11.2013

  
Mr J A Bunting

Company Registration Number 04544621

The notes on pages 2 to 3 form part of these abbreviated accounts

# M J Bunting Limited

## Notes to the abbreviated accounts

Year ended 31 October 2013

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### 1. Accounting policies

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Fixed assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 15% reducing balance
Equipment	- 15% reducing balance

#### Deferred taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences

### 2 Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
<b>Cost</b>			
At 1 November 2012 and 31 October 2013	<u>45,270</u>	<u>7,031</u>	<u>52,301</u>
<b>Depreciation</b>			
At 1 November 2012	45,269	4,823	50,092
Charge for year	<u>—</u>	<u>331</u>	<u>331</u>
At 31 October 2013	<u>45,269</u>	<u>5,154</u>	<u>50,423</u>
<b>Net book value</b>			
At 31 October 2013	<u>1</u>	<u>1,877</u>	<u>1,878</u>
At 31 October 2012	<u>1</u>	<u>2,208</u>	<u>2,209</u>

### 3 Creditors: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company

	2013 £	2012 £
Bank loan	<u>3,976</u>	<u>3,900</u>

# M J Bunting Limited

## Notes to the abbreviated accounts

Year ended 31 October 2013

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### 4 Creditors Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company

	2013	2012
	£	£
Bank loan	<u>7,872</u>	<u>11,923</u>

The bank loan is secured by personal guarantees, one of which has been given by Mr J A Bunting

### 5 Share capital

#### Authorised share capital

	2013	2012
	£	£
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>

#### Allotted, called up and fully paid

	2013		2012	
	No	£	No	£
50 Ordinary shares of £1 each	<u>50</u>	<u>50</u>	<u>50</u>	<u>50</u>