

COMPANY REGISTRATION NUMBER 4544621

M J Bunting Limited
Abbreviated accounts
31 October 2003



M J Bunting Limited

Abbreviated accounts

Year ended 31 October 2003

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M J Bunting Limited

Abbreviated balance sheet

31 October 2003

	Note	2003 £	£
Fixed assets	2		
Intangible assets			36,216
Tangible assets			<u>3,224</u>
			39,440
Current assets			
Stocks		420	
Debtors		40,122	
Cash at bank and in hand		<u>1,081</u>	
		41,623	
Creditors: Amounts falling due within one year		<u>(68,164)</u>	
Net current liabilities			(26,541)
Total assets less current liabilities			<u>12,899</u>
Capital and reserves			
Called-up equity share capital	3		100
Profit and loss account			<u>12,799</u>
Shareholder's funds			<u>12,899</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 12 March 2004.

Mrs M J Bunting



The notes on page 2 form part of these abbreviated accounts.

M J Bunting Limited

Notes to the abbreviated accounts

Year ended 31 October 2003

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 June 2002).

Amortisation

Amortisation 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:

Goodwill - 20% straight line

2. Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
Additions	45,270	3,793	49,063
At 31 October 2003	<u>45,270</u>	<u>3,793</u>	<u>49,063</u>
Depreciation			
Charge for year	9,054	569	9,623
At 31 October 2003	<u>9,054</u>	<u>569</u>	<u>9,623</u>
Net book value			
At 31 October 2003	<u>36,216</u>	<u>3,224</u>	<u>39,440</u>

3. Share capital

Authorised share capital:

	2003 £
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares	<u>100</u>	<u>100</u>

The company was incorporated with authorised share capital of 1,000,000 ordinary shares of £1 each. On incorporation one subscriber share was issued at par.

