Registered Number 05841420

BIMBLES LTD

Abbreviated Accounts

30 June 2011

BIMBLES LTD **Registered Number 05841420**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,547		3,396
Total fixed assets			2,547		3,396
Current assets					
Debtors		9,139		973	
Investments		17,820		17,820	
Cash at bank and in hand		7,478		31,534	
Total current assets		34,437		50,327	
Creditors: amounts falling due within one year		(9,807)		(17,624)	
Net current assets			24,630		32,703
Total assets less current liabilities			27,177		36,099
Total net Assets (liabilities)			27,177		36,099
Capital and reserves					
Called up share capital			2		2
Profit and loss account			27,175		36,097
Shareholders funds			27,177		36,099

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 March 2012

And signed on their behalf by:
Mr D Berry, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss accounts represents amounts invoiced during the year, exclusive of Value Added Tax.In respect of long term contracts and contracts for on going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on going services is recognised by reference to the stage of completion.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2010	5,589
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	5,589
Depreciation	
At 30 June 2010	2,193
Charge for year	849
on disposals	
At 30 June 2011	3,042
Net Book Value	
At 30 June 2010	3,396
At 30 June 2011	2,547