

THURSDAY



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COMPANIES HOUSE

**BAMPARK LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30TH APRIL 2009**

**COMPANY NUMBER 6344575**

**BAMPARK LIMITED**

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**BALANCE SHEET**

AS AT 30TH APRIL 2009  
(ABBREVIATED IN ACCORDANCE WITH THE  
PROVISIONS OF THE COMPANIES ACT 2006)

	Notes	
<b>FIXED ASSETS</b>		
Tangible assets	3	12,361
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<b>CURRENT ASSETS</b>		
Debtors		10,047
Cash at bank and in hand		12,760
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		22,807
<b>CREDITORS</b> – Amounts falling due within one year		32,507
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<b>NET CURRENT LIABILITIES</b>		(9,700)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,661
<b>PROVISION FOR LIABILITIES AND CHARGES</b>		
Deferred taxation	4	2,596
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<b>NET ASSETS</b>		£65
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<b>CAPITAL AND RESERVES</b>		
Called up share capital	5	10
Profit and loss account		55
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<b>SHAREHOLDERS' FUNDS</b>		£65
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**BALANCE SHEET**

AS AT 30TH APRIL 2009  
(ABBREVIATED IN ACCORDANCE WITH THE  
PROVISIONS OF THE COMPANIES ACT 2006)  
(CONTINUED)

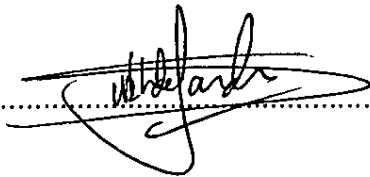
The director is satisfied that the company was entitled to exemption under section 477 of the Companies Act 2006 and that members have not required an audit in accordance with section 476.

The director acknowledges his responsibilities for:

- i) ensuring that 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 396, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 19th November 2009.



Mr S. S. Jandu

DIRECTOR

The notes on pages 3 to 4 form part of these accounts.

**NOTES TO THE ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 30TH APRIL 2009

**1. ACCOUNTING POLICIES****a. Accounting convention**

These financial statements have been prepared under the historical cost convention. The accounts are prepared in accordance with applicable accounting standards.

**b. Depreciation**

Depreciation of fixed assets is provided at rates calculated to write off the cost of the assets over the term of their useful lives. The rates in use for the various classes of assets are as follows:

Fixtures, fittings and equipment	-	on a 25% reducing balance basis.
Plant and machinery	-	on a 25% reducing balance basis.

**c. Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. RELATED PARTY TRANSACTIONS**

The director does not have any material interest, direct or indirect, in any contract entered into by the company.

Amount owed to the director, Mr. S. S. Jandu, at 30th April 2009

£15,000

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

## 3. TANGIBLE FIXED ASSETS

	Plant and Machinery	Fixtures, Fittings and Equipment	Total
<b>Cost</b>			
Additions and At 30th April 2009	1,983	14,498	16,481
<b>Depreciation</b>			
Charge for the year and At 30th April 2009	496	3,624	4,120
<b>Net Book Value</b>			
At 30th April 2009	£1,487	£10,874	£12,361

## 4. PROVISION FOR LIABILITIES AND CHARGES

## Deferred taxation

Movement in year and At 30th April 2009	£2,596
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This provision relates to accelerated capital allowance.

## 5. CALLED UP SHARE CAPITAL

	Authorised	Allotted, issued and fully paid
Ordinary shares of £1 each	100,000	10