

Abbreviated Unaudited Accounts
for the Year Ended 30th November 2015
for
Bam Bam Post Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30th November 2015**

	Page
Company information	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	4

Bam Bam Post Limited
Company Information
for the Year Ended 30th November 2015

Directors:

B J Mahoney
A L Mahoney

Registered office:

Beren Court
Newney Green
Chelmsford
Essex
CM1 3SQ

Registered number:

08282068 (England and Wales)

Accountants:

Cooper Paul
Beren Court
Newney Green
Chelmsford
Essex
CM1 3SQ

Bam Bam Post Limited (Registered number: 08282068)

**Abbreviated Balance Sheet
30th November 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors		44,604	9,126
Cash at bank		<u>302</u>	<u>239</u>
		44,906	9,365
Creditors			
Amounts falling due within one year		<u>(44,269)</u>	<u>(25,720)</u>
Net current assets/(liabilities)		<u>637</u>	<u>(16,355)</u>
Total assets less current liabilities		<u><u>637</u></u>	<u><u>(16,355)</u></u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>537</u>	<u>(16,455)</u>
Shareholders' funds		<u><u>637</u></u>	<u><u>(16,355)</u></u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30th November 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26th July 2016 and were signed on its behalf by:

A L Mahoney - Director

B J Mahoney - Director

Notes to the Abbreviated Accounts
for the Year Ended 30th November 2015

1. Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. Directors' advances, credits and guarantees

The following advances and credits to directors subsisted during the years ended 30th November 2015 and 30th November 2014:

	2015 £	2014 £
A L Mahoney		
Balance outstanding at start of year	4,903	16,066
Amounts advanced	42,706	32,157
Amounts repaid	(25,372)	(43,320)
Balance outstanding at end of year	<u>22,237</u>	<u>4,903</u>
B J Mahoney		
Balance outstanding at start of year	4,223	15,285
Amounts advanced	42,773	30,588
Amounts repaid	(24,629)	(41,650)
Balance outstanding at end of year	<u>22,367</u>	<u>4,223</u>

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 1072 of the Companies Act 2006.