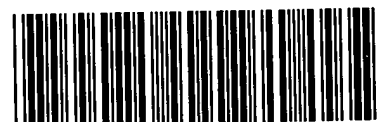


**Company Registration Number 8282068**

**Bam Bam Post Limited**  
**Unaudited abbreviated accounts**  
**30 November 2014**

**Berke Fine Fussell Limited**  
Chartered Accountants  
Beren Court  
Newney Green  
Chelmsford  
Essex  
CM1 3SQ

THURSDAY



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27/08/2015  
COMPANIES HOUSE

# **Bam Bam Post Limited**

## **Abbreviated accounts**

**Year ended 30 November 2014**

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# **Bam Bam Post Limited**

## **Abbreviated balance sheet**

**30 November 2014**

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	Note	2014 £	£	2013 £
<b>Current assets</b>				
Debtors		9,126		31,451
Cash at bank and in hand		239		-
		<u>9,365</u>		<u>31,451</u>
<b>Creditors: amounts falling due within one year</b>		<u>25,720</u>		<u>20,446</u>
<b>Net current (liabilities)/assets</b>			<u>(16,355)</u>	<u>11,005</u>
<b>Total assets less current liabilities</b>			<u>(16,355)</u>	<u>11,005</u>
 <b>Capital and reserves</b>				
Called-up equity share capital	3		100	100
Profit and loss account			<u>(16,455)</u>	<u>10,905</u>
<b>(Deficit)/shareholders' funds</b>			<u>(16,355)</u>	<u>11,005</u>

**The Balance sheet continues on the following page.  
The notes on page 3 form part of these abbreviated accounts.**

# **Bam Bam Post Limited**

## **Abbreviated balance sheet** *(continued)*

**30 November 2014**

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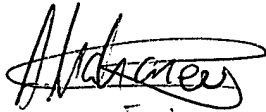
For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 18 August 2015, and are signed on their behalf by:



A L Mahoney  
Director



B J Mahoney  
Director

Company Registration Number: 8282068

The notes on page 3-form part of these abbreviated accounts.

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# Bam Bam Post Limited

## Notes to the abbreviated accounts

Year ended 30 November 2014

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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).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

### 2. Transactions with the directors

The following directors had a loan from the company during the year. The movement on these loans is as follows:

#### A Mahoney

Balance at 1 December 2013	16,066	—
Advances from company	32,157	19,694
Repayments to company	43,320	3,628
Balance at 30 November 2014	<u>4,903</u>	<u>16,066</u>

#### B Mahoney

Balance at 1 December 2013	15,285	—
Advances from company	30,588	19,395
Repayments to company	41,650	4,110
Balance at 30 November 2014	<u>4,223</u>	<u>15,285</u>

### 3. Share capital

#### Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

### 4. Controlling party

The company is under the control of Mr B J Mahoney and Mr A L Mahoney.