

Abbreviated Unaudited Accounts

for the Period 15 October 2015 to 31 October 2016

for

Bunting Ltd

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for the Period 15 October 2015 to 31 October 2016

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DIRECTOR:

L A Bunting

REGISTERED OFFICE:

Red Roofs
53 Norwich Road
Lingwood
Norwich
NR13 4BQ

REGISTERED NUMBER:

09825847 (England and Wales)

ACCOUNTANTS:

Farnell Clarke Limited
Evolution House
Delft Way
Norwich Airport
Norwich
Norfolk
NR6 6BB

Abbreviated Balance Sheet
31 October 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,000
CURRENT ASSETS			
Cash at bank		4,263	
CREDITORS			
Amounts falling due within one year		<u>6,574</u>	
NET CURRENT LIABILITIES			<u>(2,311)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,689</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>3,589</u>
SHAREHOLDERS' FUNDS			<u>3,689</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 14 July 2017 and were signed by:

L A Bunting - Director

Notes to the Abbreviated Accounts
for the Period 15 October 2015 to 31 October 2016

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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. **TANGIBLE FIXED ASSETS**

COST

At 15 October 2015
and 31 October 2016

Total
£

6,000

NET BOOK VALUE

At 31 October 2016
At 14 October 2015

6,000

6,000

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

100 Ordinary

£1

£

100

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

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.