

Registered Number 06767351

Bumps On The Move Limited

Abbreviated Accounts

31 March 2011

Bumps On The Move Limited

Registered Number 06767351

Company Information

Registered Office:

Orchard House
Mountview Road
Claygate
Surrey
KT10 0UB

Reporting Accountants:

Ashwells Associates Limited
Chartered Certified Accountants
54a Church Road
Ashford
Middlesex
TW15 2TS

Bumps On The Move Limited

Registered Number 06767351

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	454	0
Tangible	3	189	283
		<u>643</u>	<u>283</u>
Current assets			
Stocks		5,500	5,219
Debtors		6	74
Cash at bank and in hand		1,889	860
Total current assets		<u>7,395</u>	<u>6,153</u>
Creditors: amounts falling due within one year		(28,442)	(18,627)
Net current assets (liabilities)		(21,047)	(12,474)
Total assets less current liabilities		<u>(20,404)</u>	<u>(12,191)</u>
Total net assets (liabilities)		<u>(20,404)</u>	<u>(12,191)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(20,504)	(12,291)
Shareholders funds		<u>(20,404)</u>	<u>(12,191)</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 30 March 2012

And signed on their behalf by:

Mrs J A Shaw, Director

Mrs E Hawksley, 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 31 March 2011

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 April 2008).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

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

Computer equipment 33% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
Additions	<u>505</u>
At 31 March 2011	<u>505</u>

Amortisation

Charge for year	<u>51</u>
At 31 March 2011	<u>51</u>

Net Book Value

At 31 March 2011	454
At 30 April 2010	<u>0</u>

3 **Tangible fixed assets**

		Total
Cost		£
At 01 May 2010		<u>425</u>
At 31 March 2011	-	<u>425</u>

Depreciation

At 01 May 2010		142
Charge for year	-	<u>94</u>
At 31 March 2011	-	<u>236</u>

Net Book Value

At 31 March 2011		189
At 30 April 2010	-	<u>283</u>

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100