# Registered Number 07379642

# DR SAM BUNTING LIMITED

# Abbreviated Accounts

# 30 September 2016

## Abbreviated Balance Sheet as at 30 September 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | *£* | *£* |
| **Current assets** | | | |
| Debtors | | - | 3,673 |
| Cash at bank and in hand | | 698,867 | 333,500 |
| | | 698,867 | 337,173 |
| **Prepayments and accrued income** | | - | 7,966 |
| **Creditors: amounts falling due within one year** | | (396,655) | (331,205) |
| **Net current assets (liabilities)** | | 302,212 | 13,934 |
| **Total assets less current liabilities** | | 302,212 | 13,934 |
| **Accruals and deferred income** | | (7,762) | (11,164) |
| **Total net assets (liabilities)** | | 294,450 | 2,770 |
| **Capital and reserves** | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | 294,350 | 2,670 |
| **Shareholders' funds** | | 294,450 | 2,770 |

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 June 2017

And signed on their behalf by:
**Dr Sam Bunting, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2016

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**
Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities. Turnover is shown net of returns, rebates and discounts.
The company recognises revenue when:
The amount of revenue can be reliably measured;
it is probable that future economic benefits will flow to the entity;
and specific criteria have been met for each of the company's activities.

### 2 Called Up Share Capital

Allotted, called up and fully paid:

| | *2016* | *2015* |
|---|---|---|
| | £ | £ |
| 100 Ordinary shares of £1 each | 100 | 100 |