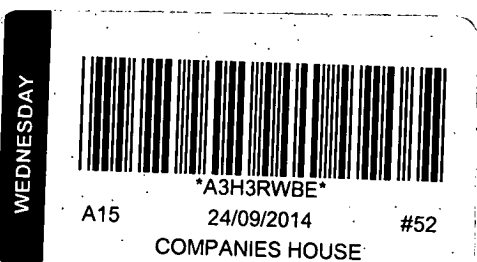


REGISTERED NUMBER: 07473048 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2013

for

Bunjee Products Limited



Bunjee Products Limited

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for the Year Ended 31 December 2013**

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Bunjee Products Limited

Company Information
for the Year Ended 31 December 2013

DIRECTORS:

Miss E Jones
M C Ferguson

SECRETARY:

M C Ferguson

REGISTERED OFFICE:

54 Filkins Lane
Chester
Cheshire
CH3 5EH

REGISTERED NUMBER:

07473048 (England and Wales)

ACCOUNTANTS:

Fountain Accountancy Limited
Great Western House
The Sidings, Chester Street
Saltney
Chester
CH4 8RD

Abbreviated Balance Sheet

31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Intangible assets	2		18,855		23,732
Tangible assets	3		373		526
			<u>19,228</u>		<u>24,258</u>
CURRENT ASSETS					
Stocks		11,422		20,957	
Debtors		35,634		22,719	
Cash at bank and in hand		10,259		23,460	
		<u>57,315</u>		<u>67,136</u>	
CREDITORS					
Amounts falling due within one year		<u>23,722</u>		<u>23,887</u>	
NET CURRENT ASSETS			<u>33,593</u>		<u>43,249</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			52,821		67,507
CREDITORS					
Amounts falling due after more than one year			<u>30,000</u>		<u>42,000</u>
NET ASSETS			<u>22,821</u>		<u>25,507</u>
CAPITAL AND RESERVES					
Called up share capital	4		154		154
Profit and loss account			<u>22,667</u>		<u>25,353</u>
SHAREHOLDERS' FUNDS			<u>22,821</u>		<u>25,507</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

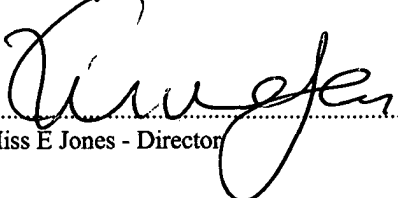
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

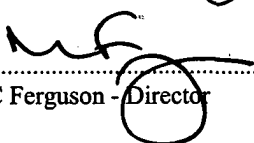
Bunjee Products Limited (Registered number: 07473048)

Abbreviated Balance Sheet - continued
31 December 2013

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 23/9/14 and were signed on its behalf by:


.....
Miss E Jones - Director


.....
M C Ferguson - Director

The notes form part of these abbreviated accounts

Bunjee Products Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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.

Intangible assets

Patents and licences and website development costs have been capitalised and carried forward at cost less amortisation and reviewed annually for impairment. Amortisation is provided on a straight line basis to allocate cost over expected useful life as follows:

Patents and licences - 7 years
Website development - 5 years

Costs of renewing patents and licences and maintaining the website are recognised in the profit and loss account as incurred.

Tangible fixed assets

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

Plant and machinery - 20% on cost
Fixtures and fittings - 25% on cost

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	26,252
AMORTISATION	
At 1 January 2013	2,520
Amortisation for year	4,877
At 31 December 2013	7,397
NET BOOK VALUE	
At 31 December 2013	18,855
At 31 December 2012	23,732

Bunjee Products Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2013

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2013	722
Reclassification/transfer	(1)
	<hr/>
At 31 December 2013	721
	<hr/>
DEPRECIATION	
At 1 January 2013	196
Charge for year	152
	<hr/>
At 31 December 2013	348
	<hr/>
NET BOOK VALUE	
At 31 December 2013	373
	<hr/>
At 31 December 2012	526
	<hr/>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
154	Ordinary	£1	154	154
			<hr/>	<hr/>