

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2016
for
Appy-Bunny Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Appy-Bunny Limited
Company Information
for the Year Ended 31 July 2016

DIRECTORS:

Mr L H B Goodman
Mr J J Timoney
Mr S R Merifield
Mr P S Drake
Mr H Shulman

REGISTERED OFFICE:

4 Cedar Park
Cobham Road
Ferndown Industrial Estate
Wimborne
Dorset
BH21 7SF

REGISTERED NUMBER:

08615502 (England and Wales)

ACCOUNTANTS:

Ward Goodman
4 Cedar Park
Cobham Road
Ferndown Industrial Estate
Wimborne
Dorset
BH21 7SF

Appy-Bunny Limited (Registered number: 08615502)

**Abbreviated Balance Sheet
31 July 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		35,098		20,516
CURRENT ASSETS					
Debtors		1,582		2,969	
Cash at bank		<u>15,830</u>		<u>10,639</u>	
		17,412		13,608	
CREDITORS					
Amounts falling due within one year		<u>1,400</u>		<u>3,119</u>	
NET CURRENT ASSETS			<u>16,012</u>		<u>10,489</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>51,110</u>		<u>31,005</u>
CAPITAL AND RESERVES					
Called up share capital	3		667		600
Share premium			149,754		99,826
Profit and loss account			<u>(99,311)</u>		<u>(69,421)</u>
SHAREHOLDERS' FUNDS			<u>51,110</u>		<u>31,005</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 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.
- (b)

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 7 February 2017 and were signed on its behalf by:

Mr L H B Goodman - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 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).

Intangible fixed assets

Amortisation is provided to write off the value of each asset over the estimated useful life of 5 years.

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 August 2015	30,270
Additions	<u>25,795</u>
At 31 July 2016	<u>56,065</u>
AMORTISATION	
At 1 August 2015	9,754
Amortisation for year	<u>11,213</u>
At 31 July 2016	<u>20,967</u>
NET BOOK VALUE	
At 31 July 2016	<u>35,098</u>
At 31 July 2015	<u>20,516</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
667	Ordinary	£1	<u>667</u>	<u>600</u>

67 Ordinary shares of £1 each were allotted at a premium of £745 per share during the year.

4. ULTIMATE CONTROLLING PARTY

The company is controlled by Mr L H B Goodman, Mr J J Timoney, Mr S R Merifeld and Mr P S Drake, by virtue of their majority shareholding.

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.