REGISTERED NUMBER: 01251005 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Bunny Construction Ltd

Bunny Construction Ltd (Registered number: 01251005)

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Bunny Construction Ltd

Company Information for the Year Ended 30 April 2015

DIRECTORS: G J Warren J D Warren

SECRETARY: G M Hawker

REGISTERED OFFICE: Unit 33

Martock Business Park

Martock Somerset TA12 6HB

REGISTERED NUMBER: 01251005 (England and Wales)

ACCOUNTANTS: Read & Co.

107 North Street

Martock Somerset TA12 6EJ

BANKERS: Handelsbanken

1st Floor Equity House

Blackbrook Park Avenue

Taunton Somerset TA1 2PX

Bunny Construction Ltd (Registered number: 01251005)

Abbreviated Balance Sheet

30 April 2015

		30.4.15		30.4.14	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		71,817		76,770
CURRENT ASSETS					
Stocks		1,032,921		968,517	
Debtors		4,299		3,579	
Cash at bank and in hand		15,101		12,588	
		1,052,321		984,684	
CREDITORS		1,00=,0=1		30.,000	
Amounts falling due within one year		555,854		502,145	
NET CURRENT ASSETS			496,467		482,539
TOTAL ASSETS LESS CURRENT			<u> </u>		·
LIABILITIES			568,284		559,309
CREDITORS					
Amounts falling due after more than one			,		,
year	3		(114,833)		(114,833 ⁾
PROMISIONS FOR LIABILITIES			(7.564)		(0.3(0)
PROVISIONS FOR LIABILITIES			(7,564)		(8,369)
NET ASSETS			445,887		436,107
CAPITAL AND RESERVES					
Called up share capital	4		13,200		13,200
Profit and loss account	7		432,687		422,907
SHAREHOLDERS' FUNDS			445,887		436,107
SHAMMANDIANG PUNDA					<u> </u>

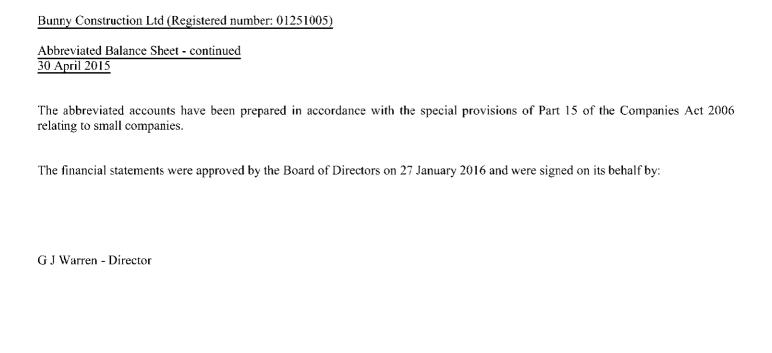
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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

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Notes to the Abbreviated Accounts for the Year Ended 30 April 2015

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.

Tangible fixed assets

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

Land and buildings - 1% on cost

Plant and machinery etc - 25% on reducing balance and 10% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

	Total
	£
COST	
At 1 May 2014	
and 30 April 2015	181,230
DEPRECIATION	
At 1 May 2014	104,460
Charge for year	4,953
At 30 April 2015	109,413
NET BOOK VALUE	
At 30 April 2015	<u>71,817</u>
At 30 April 2014	<u>76,770</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	30.4.15	30.4.14
	£	£
Repayable by instalments	80,165	80,165

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Bunny Construction Ltd (Registered number: 01251005)

Notes to the Abbreviated Accounts - continued for the Year Ended 30 April 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	30.4.15	30.4.14
		value:	£	£
13,200	Ordinary	£1	13,200	13,200

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.