

**REGISTERED NUMBER: 05208141 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED**

**31<sup>ST</sup> AUGUST 2009**

**FOR**

**BUSHPROOF LIMITED**



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**BUSHPROOF LIMITED**

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FOR THE PERIOD ENDED 31<sup>ST</sup> AUGUST 2009**

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**BUSHPROOF LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2009**

**DIRECTORS**

**Mr. E. A. Fewster**  
**Mr. P. A. Mol**  
**Mr. D. Fewster**

**SECRETARY**

**Mr. E. A. Fewster**

**REGISTERED OFFICE**

**4 Caernarvon Road**  
**Wrexham**  
**LL12 7TT.**

**REGISTERED NUMBER**

**05208141 (England and Wales)**

**ACCOUNTANTS**

**Wright Accounting Limited**  
**Suite 19**  
**Redwither Business Centre**  
**Wrexham**  
**LL13 9XR**

**BUSHPROOF LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31ST AUGUST 2009**

	Note	2009 £	2008 £
<b>FIXED ASSETS</b>	2	-	5,669
<b>CURRENT ASSETS</b>			
Stock		-	-
Debtors		-	229
Cash at Bank and in Hand		100	970
		<u>100</u>	<u>1,199</u>
<b>CREDITORS: Amounts falling due within one year</b>	3	-	3,443
		<u>-</u>	<u>-</u>
<b>NET CURRENT LIABILITIES</b>		100	(2,244)
<b>ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>	<u>3,425</u>
<b>CREDITORS: Amounts falling due after more than one year</b>	3	-	-
		<u>-</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>100</u></u>	<u><u>3,425</u></u>
<b>CAPITAL AND RESERVES</b>			
Called Up Share Capital	4	100	100
Profit and Loss Account		-	3,325
<b>SHAREHOLDERS FUNDS</b>		<u><u>100</u></u>	<u><u>3,425</u></u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledges their responsibilities for -

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**BUSHPROOF LIMITED**  
**ABBREVIATED BALANCE SHEET - continued**  
**31ST AUGUST 2009**

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 directors on 8th April 2010 and were signed by



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**Mr. E. Fewster - Director**

The notes form part of these abbreviated accounts

**BUSHPROOF LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST AUGUST 2009**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

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

**Tangible Fixed Assets**

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

Office Equipment - 25% per annum on reducing balance basis

**Stocks**

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

**Taxation**

Corporation Tax payable is provided on taxable profits at the current rate

**Deferred Tax**

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

**BUSHPROOF LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE PERIOD ENDED 31ST AUGUST 2009**

<b>2. FIXED ASSETS</b>	<b>Tangible Assets £</b>	<b>Total £</b>
<b>COST</b>		
As at 1st September 2008	7,616	7,616
Disposals	(7,616)	(7,616)
As At 31st August 2009	<u>0</u>	<u>0</u>
<b>DEPRECIATION</b>		
As at 1st September 2008	1,947	1,947
Charge for the year	-	0
Eliminated on Disposal	(1,947)	(1,947)
As At 31st August 2009	<u>0</u>	<u>0</u>
<b>NET BOOK VALUE</b>		
As At 31st August 2009	<u>0</u>	<u>0</u>
As At 31st August 2008	<u>5,669</u>	<u>5,669</u>

**3 CREDITORS**

Included in creditors are secured creditors totalling £Nil (2008 - £Nil)

**4. CALLED UP SHARE CAPITAL**

			<b>2009 £</b>	<b>2008 £</b>
Allotted, Issued and Fully Paid				
Number	Class	Nominal Value		
100	Ordinary	£1	<u>100</u>	<u>100</u>