

BONUSDATE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2000

Company No.2520607



KANAK JUTHANI
CHARTERED ACCOUNTANTS
131-135 KENTON ROAD
HARROW
MIDDLESEX HA3 0AZ

BONUSDATE LIMITED
BALANCE SHEET
AS AT 30 JUNE 2000

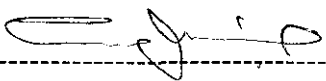
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	Notes	£	2000 £	1999 £
FIXED ASSETS	4		1,415	1,887
CURRENT ASSETS				
Debtors	5	1,231		44,374
Cash at bank and in hand		3,594		570
		-----		-----
		4,825		44,944
		-----		-----
CREDITORS				
Amounts falling due within one year		8,957		45,916
		-----		-----
NETCURRENTASSETS/(LIABILITIES)			(4,132)	(972)
			-----	-----
			(2,717)	915
			=====	=====
CAPITAL AND RESERVES				
Called up capital	6		10,000	10,000
Profit and loss account			(12,717)	(9,085)
			-----	-----
			(2,717)	915
			=====	=====

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

Approved by the Board of Directors on 27 September 2000.


 ----- G Badawi - Director

BONUSDATE LIMITED
NOTES TO THE ACCOUNTS
30 JUNE 2000

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1 DIRECTORS RESPONSIBILITIES

Company law requires directors to prepare financial statements for each financial year which give a true and fair view of the company's affairs at the end of the year and profit or loss for the year then ended.

In preparing those financial statements, the directors are required to select suitable accounting policies, as described below and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The directors must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and for taking steps for the prevention and detection of fraud and other irregularities.

2 ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

FIXED ASSETS

The tangible fixed assets are stated at cost less depreciation.

STOCK

Stock is stated at the lower of cost and net realisable value after making allowance for obsolete and slow moving stock. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

DEFERRED TAXATION

Provision is made at current rate of corporation tax deferred in respect of all material timing differences except to the extent that in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

3 TURNOVER

Turnover represents the total amount receivable, net of Value Added Tax, in ordinary course of business for goods sold and services provided.

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30 JUNE 2000

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4. FIXED ASSETS

	Tangible Assets
COST	
As at 1.7.1999	£ 3,157

As at 30 June 2000	£ 3,157

DEPRECIATION	
As at 1.7.1999	£ 1,270
Charge for year	£ 472

As at 30 June 2000	£ 1,742

NET BOOK VALUE : 30 June 2000	£ 1,415
	=====
30 June 1999	£ 1,887
	=====

	2000	1999
	£	£
5. DEBTORS		
Amounts falling due within one year	£ 1,231	£44,374
	=====	=====
6. CALLED UP CAPITAL		
Authorised share capital of £1 each	£10,000	£10,000
	=====	=====
Issued and fully paid up capital of £1 each	£10,000	£10,000
	=====	=====
7. SHAREHOLDERS FUND		
Balance brought forward	£ 915	£ 1,987
(Loss)/Profit for the year	£(3,632)	£(1,072)
	-----	-----
	£(2,717)	£ 915
	=====	=====

8. RELATED PARTY TRANSACTION

The turnover includes sales amounting to £55,063 to a company in which the director has an interest.