

Registered Number 02520607

BONUSDATE LIMITED

Abbreviated Accounts

30 June 2007

BONUSDATE LIMITED

Registered Number 02520607

Balance Sheet as at 30 June 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		459		612
Total fixed assets			459		612
Current assets					
Debtors		131,088		59,924	
Cash at bank and in hand		8,204		15,302	
Total current assets		<u>139,292</u>		<u>75,226</u>	
Creditors: amounts falling due within one year		(111,182)		(51,051)	
Net current assets			28,110		24,175
Total assets less current liabilities			<u>28,569</u>		<u>24,787</u>
Total net Assets (liabilities)			28,569		24,787
Capital and reserves					
Called up share capital			10,000		10,000
Profit and loss account			18,569		14,787
Shareholders funds			<u>28,569</u>		<u>24,787</u>

- a. For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 April 2008

And signed on their behalf by:

G Badawi, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2006	4,034
additions	
disposals	
revaluations	
transfers	
At 30 June 2007	<u>4,034</u>
Depreciation	
At 30 June 2006	3,422
Charge for year	153
on disposals	
At 30 June 2007	<u>3,575</u>
Net Book Value	
At 30 June 2006	612
At 30 June 2007	<u>459</u>

3 Transactions with directors

The creditors include a balance of £57346 due to the director.

4 Related party disclosures

The turnover includes sales amounting to £172730 (£70622) to a company in which the director has an interest