

Registered Number 02520607

BONUSDATE LIMITED

Abbreviated Accounts

30 June 2009

BONUSDATE LIMITED

Registered Number 02520607

Balance Sheet as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	258	344
Total fixed assets		258	344
Current assets			
Debtors		38,200	246,097
Cash at bank and in hand		9,141	8,027
Total current assets		47,341	254,124
Creditors: amounts falling due within one year		(7,966)	(218,294)
Net current assets		39,375	35,830
Total assets less current liabilities		39,633	36,174
 Total net Assets (liabilities)		 39,633	 36,174
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		29,633	26,174
Shareholders funds		39,633	36,174

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 September 2009

And signed on their behalf by:
Mr G N 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 2009

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)

Turnover

Turnover represents the total amount receivable, net of Value Added Tax, in ordinary course of business for goods sold, after deducting discounts given and credit notes issued. The entire turnover related to export to countries other than in Europe.

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 2008	4,034
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	<u>4,034</u>
Depreciation	
At 30 June 2008	3,690
Charge for year	86
on disposals	
At 30 June 2009	<u>3,776</u>
Net Book Value	
At 30 June 2008	344
At 30 June 2009	<u>258</u>

3 Transactions with directors

There were transactions which required reporting.

4 Related party disclosures

The turnover includes sales amounting to £281,857 (2008 - £261,678) to a company in which the director of the company has an interest.