

Registered Number 02520607

BONUSDATE LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	645	859
		<u>645</u>	<u>859</u>
Current assets			
Debtors		36,810	40,950
Cash at bank and in hand		1,954	7,843
		<u>38,764</u>	<u>48,793</u>
Creditors: amounts falling due within one year		(2,956)	(5,344)
Net current assets (liabilities)		<u>35,808</u>	<u>43,449</u>
Total assets less current liabilities		<u>36,453</u>	<u>44,308</u>
Total net assets (liabilities)		<u>36,453</u>	<u>44,308</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		26,453	34,308
Shareholders' funds		<u>36,453</u>	<u>44,308</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 March 2013

And signed on their behalf by:

Mr G N Badawi, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total amount receivable, net of VAT, in ordinary course of business for goods sold. The entire turnover related to export to countries other than in Europe.

Tangible assets depreciation policy

The tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rate calculated to write off costs over their expected useful lives:

Office equipment - 25% per annum on reducing balance basis.

Other accounting policies

The turnover includes sales amounting to £23,917 (2011 - £121,877) to a company in which the director of the company has an interest.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	5,073
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>5,073</u>
Depreciation	
At 1 July 2011	4,214
Charge for the year	214
On disposals	-
At 30 June 2012	<u>4,428</u>
Net book values	
At 30 June 2012	<u>645</u>
At 30 June 2011	<u>859</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
10,000 Ordinary shares of £1 each	10,000	10,000

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