

Registered Number 02520607

BONUSDATE LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	484	645
		<u>484</u>	<u>645</u>
Current assets			
Debtors		36,741	36,810
Cash at bank and in hand		19	1,954
		<u>36,760</u>	<u>38,764</u>
Creditors: amounts falling due within one year		<u>(2,021)</u>	<u>(2,956)</u>
Net current assets (liabilities)		<u>34,739</u>	<u>35,808</u>
Total assets less current liabilities		<u>35,223</u>	<u>36,453</u>
Total net assets (liabilities)		<u>35,223</u>	<u>36,453</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		25,223	26,453
Shareholders' funds		<u>35,223</u>	<u>36,453</u>

- For the year ending 30 June 2013 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 11 March 2014

And signed on their behalf by:

Mr G N Badawi, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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 value added tax, 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 rates calculated to write off the cost over their expected useful lives on reducing balance basis as follows:
Office equipment 25% per annum

Other accounting policies

The turnover includes sales amounting to £29,428 (2012 - £23,917) to a company in which the director of the company has an interest.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	5,073
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>5,073</u>
Depreciation	
At 1 July 2012	4,428
Charge for the year	161
On disposals	-
At 30 June 2013	<u>4,589</u>
Net book values	
At 30 June 2013	<u><u>484</u></u>
At 30 June 2012	<u><u>645</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

4 Transactions with directors

Name of director receiving advance or credit:	G N Badawi
Description of the transaction:	Current Account
Balance at 1 July 2012:	£ 806
Advances or credits made:	£ 65
Advances or credits repaid:	-
Balance at 30 June 2013:	<u>£ 871</u>

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