

Registered Number 02520607

BONUSDATE LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		34,817	28,149
Cash at bank and in hand		46,944	4,796
		<u>81,761</u>	<u>32,945</u>
Creditors: amounts falling due within one year		(48,412)	(2,379)
Net current assets (liabilities)		<u>33,349</u>	<u>30,566</u>
Total assets less current liabilities		<u>33,349</u>	<u>30,566</u>
Total net assets (liabilities)		<u><u>33,349</u></u>	<u><u>30,566</u></u>
Capital and reserves			
Called up share capital	2	10,000	10,000
Profit and loss account		23,349	20,566
Shareholders' funds		<u><u>33,349</u></u>	<u><u>30,566</u></u>

- For the year ending 30 June 2016 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 27 March 2017

And signed on their behalf by:

Mr G N Badawi, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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 amounts chargeable, net of value added tax, in respect of the sale of goods to customers.

Tangible assets depreciation policy

Depreciation is provided at the following annual rate in order to write off the cost less residual value of each asset over its useful life.

Office equipment 25% per annum on reducing balance basis

Valuation information and policy

Assets and liabilities in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
10,000 Ordinary shares of £1 each	10,000	10,000

3 Transactions with directors

Name of director receiving advance or credit:	G N Badawi
Description of the transaction:	Director's current account
Balance at 1 July 2015:	£ 1,628
Advances or credits made:	£ 1,041
Advances or credits repaid:	-
Balance at 30 June 2016:	<u>£ 2,669</u>

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