Registered Number 04366830

BONNEW LIMITED

Abbreviated Accounts

28 February 2012

BONNEW LIMITED **Registered Number 04366830**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		112,100		113,752
Total fixed assets			112,100		113,752
Current assets					
Debtors		4,374			
Cash at bank and in hand		62,686		84,834	
Total current assets		67,060		84,834	
Creditors: amounts falling due within one year		(6,780)		(18,621)	
Net current assets			60,280		66,213
Total assets less current liabilities			172,380		179,965
Provisions for liabilities and charges			(103)		(103)
Total net Assets (liabilities)			172,277		179,862
Capital and reserves					
Called up share capital			2		2
Profit and loss account			172,275		179,860
Shareholders funds			172,277		179,862

a. For the year ending 28 February 2012 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 19 November 2012

And signed on their behalf by:
SUE NEWBON, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

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)

Depreciation

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

Land and Buildings	2.00%	Straight Line
Fixtures and Fittings	15.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	142,715
additions	1,736
disposals	
revaluations	
transfers	
At 28 February 2012	144,451
Depreciation	
At 28 February 2011	28,963
Charge for year	3,388
on disposals	
At 28 February 2012	32,351
Net Book Value	
At 28 February 2011	113,752
At 28 February 2012	112,100

2 Enter additional note title here

Controlling Interest The Company is controlled by Mr.I.Newbon and Mrs.S.Newbon who own 100% of the issued share capital.