

Registered Number 07529621

Bonadie Windows Limited

Abbreviated Accounts

31 March 2012

Bonadie Windows Limited

Registered Number 07529621

Company Information

Registered Office:

The Island House
Midsomer Norton
Radstock
Somerset
BA3 2DZ

Reporting Accountants:

King Watkins Ltd

The Island House
Midsomer Norton
Radstock
Somerset
BA3 2DZ

Bonadie Windows Limited

Registered Number 07529621

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2	48,000	
		<u>48,000</u>	-
Current assets			
Debtors		9,322	
Cash at bank and in hand		18,292	
Total current assets		<u>27,614</u>	-
Creditors: amounts falling due within one year		(25,776)	
Net current assets (liabilities)		1,838	
Total assets less current liabilities		<u>49,838</u>	-
Creditors: amounts falling due after more than one year		(43,302)	
Total net assets (liabilities)		<u>6,536</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		6,436	
Shareholders funds		<u>6,536</u>	-

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 08 August 2012

And signed on their behalf by:

D Robertson, 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 31 March 2012

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Intangible fixed assets**

Cost or valuation	£
Additions	<u>60,000</u>
At 31 March 2012	<u>60,000</u>
Amortisation	
Charge for year	<u>12,000</u>
At 31 March 2012	<u>12,000</u>
Net Book Value	
At 31 March 2012	48,000

3 **Share capital**

2012
£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

**Ordinary shares issued in
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

**4 Transactions with
directors**

As at 31 March 2012 the company owed mr D Robertson £19,575. This amount is unsecured and interest free. During the period the following dividends were paid to directors: Mr D Robertson £7000 Mrs J Robertson £3000