

Registered number
SC106917

Bonhurst Limited
Abbreviated Accounts

31 July 2008

TUESDAY



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COMPANIES HOUSE

Bonhurst Limited
Abbreviated Balance Sheet
as at 31 July 2008

	Notes	2008 £	2007 £
Current assets			
Debtors	9,400	9,436	
Intercompany Loan	322,895	295,000	
Cash at bank and in hand	31,419	65,327	
	363,714	369,763	
Creditors: amounts falling due within one year	(17,870)	(26,631)	
Net current assets		345,844	343,132
Net assets		<u>345,844</u>	<u>343,132</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		345,842	343,130
Shareholders' funds		<u>345,844</u>	<u>343,132</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Graham Rennie
Director

Approved by the board on 22nd January 2009

Bonhurst Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 August 2007 1,417

At 31 July 2008 1,417

Depreciation

At 1 August 2007 1,417

At 31 July 2008 1,417

Net book value

At 31 July 2008 -

3 Share capital

2008

2007

£

£

Authorised:

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

-

-

2

2