

Registered number
SC106917

Bonhurst Limited
Abbreviated Accounts
31 July 2009

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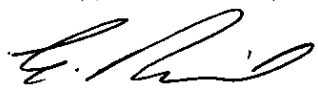
Bonhurst Limited
Abbreviated Balance Sheet
as at 31 July 2009

	Notes	2009 £	2008 £
Current assets			
Debtors	575,020	332,295	
Cash at bank and in hand	22,733	31,419	
	597,753	363,714	
Creditors: amounts falling due within one year	(66,005)	(17,870)	
Net current assets		531,748	345,844
Net assets		<u>531,748</u>	<u>345,844</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		531,746	345,842
Shareholders' funds		<u>531,748</u>	<u>345,844</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Graham Rennie
 Director

Approved by the board on 31st December 2009

Bonhurst Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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 2008 1,417

At 31 July 2009 1,417

Depreciation

At 1 August 2008 1,417

At 31 July 2009 1,417

Net book value

At 31 July 2009 -

3 Share capital

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each - - 2 2