Registered number
SC106917

# Bonhurst Limited

## Abbreviated Accounts

## 31 July 2010



**Bonhurst Limited**
**Registered number:** SC106917
**Abbreviated Balance Sheet**
**as at 31 July 2010**

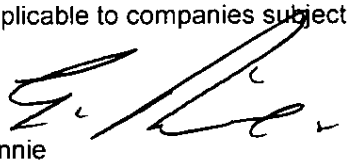
| | Notes | | 2010 £ | | 2009 £ |
|---|---|---|---|---|---|
| **Current assets** | | | | | |
| Debtors | | 575,020 | | 575,020 | |
| Cash at bank and in hand | | 5 | | 22,733 | |
| | | 575,025 | | 597,753 | |
| **Creditors: amounts falling due within one year** | | (7,385) | | (66,005) | |
| **Net current assets** | | | 567,640 | | 531,748 |
| **Total assets less current liabilities** | | | 567,640 | | 531,748 |
| **Creditors: amounts falling due after more than one year** | | | (58,156) | | - |
| **Net assets** | | | 509,484 | | 531,748 |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 509,482 | | 531,746 |
| **Shareholders' funds** | | | 509,484 | | 531,748 |

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.

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 23 August 2011

**Bonhurst Limited**
**Notes to the Abbreviated Accounts**
**for the year ended 31 July 2010**

## 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 2009 | 1,417 |
| At 31 July 2010 | 1,417 |
| **Depreciation** | |
| At 1 August 2009 | 1,417 |
| At 31 July 2010 | 1,417 |
| **Net book value** | |
| At 31 July 2010 | - |

## 3 Share capital

| | Nominal value | 2010 Number | 2010 £ | 2009 £ |
|---|---|---|---|---|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | - | 2 | 2 |