

Registered number
SC106917

Bonhurst Limited
Abbreviated Accounts
31 July 2013

THURSDAY



"S31N4JQH"
SCT 13/02/2014 #238
COMPANIES HOUSE
SCT 31/01/2014 #288
COMPANIES HOUSE

Bonhurst Limited
Registered number:
Abbreviated Balance Sheet
as at 31 July 2013

SC106917

	Notes	2013 £	2012 £
Current assets			
Debtors	435,020	475,020	
Cash at bank and in hand	9,051	44,410	
	<u>444,071</u>	<u>519,430</u>	
Creditors: amounts falling due within one year	(710)	(3,204)	
Net current assets		<u>443,361</u>	<u>516,226</u>
Total assets less current liabilities		<u>443,361</u>	<u>516,226</u>
Creditors: amounts falling due after more than one year		(28,506)	(58,506)
Net assets		<u>414,855</u>	<u>457,720</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		414,853	457,718
Shareholders' funds		<u>414,855</u>	<u>457,720</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.

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 20 January 2014

GRAHAM RENNIE

Bonhurst Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

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 2012	1,417
At 31 July 2013	1,417

Depreciation

At 1 August 2012	1,417
At 31 July 2013	1,417

Net book value

At 31 July 2013	-
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3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2