

Registered number
SC106917

Bonhurst Limited
Abbreviated Accounts
31 July 2014

MONDAY



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09/02/2015
COMPANIES HOUSE

Bonhurst Limited**Registered number:**

SC106917

**Abbreviated Balance Sheet
as at 31 July 2014**

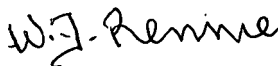
	Notes	2014 £	2013 £
Current assets			
Debtors		399,966	435,020
Cash at bank and in hand		-	9,051
		<u>399,966</u>	<u>444,071</u>
Creditors: amounts falling due within one year		(318)	(710)
Net current assets		<u>399,648</u>	<u>443,361</u>
Total assets less current liabilities		<u>399,648</u>	<u>443,361</u>
Creditors: amounts falling due after more than one year		(19,216)	(28,506)
Net assets		<u>380,432</u>	<u>414,855</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		380,430	414,853
Shareholders' funds		<u>380,432</u>	<u>414,855</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.



W Rennie
Director

Approved by the board on 26 January 2015

Bonhurst Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

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 2013	1,417
At 31 July 2014	1,417

Depreciation

At 1 August 2013	1,417
At 31 July 2014	1,417

Net book value

At 31 July 2014	-
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3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2