

Registered number
SC106917

Bonhurst Limited
Abbreviated Accounts
31 July 2015

SATURDAY



S4EBZTXT
SCT 22/08/2015 #411
COMPANIES HOUSE

Bonhurst Limited
Registered number:
Abbreviated Balance Sheet
as at 31 July 2015

SC106917

	Notes	2015 £	2014 £
Fixed assets			
Investments	3	427,404	-
Current assets			
Debtors		-	399,966
Creditors: amounts falling due within one year		(96)	(318)
Net current (liabilities)/assets		(96)	399,648
Total assets less current liabilities		427,308	399,648
Creditors: amounts falling due after more than one year		(47,785)	(19,216)
Net assets		<u>379,523</u>	<u>380,432</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		379,521	380,430
Shareholders' funds		<u>379,523</u>	<u>380,432</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. J. Rennie

W Rennie
 Director

Approved by the board on 13 August 2015

Bonhurst Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

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

2 Tangible fixed assets

£

Cost

At 1 August 2014	1,417
At 31 July 2015	1,417

Depreciation

At 1 August 2014	1,417
At 31 July 2015	1,417

Net book value

At 31 July 2015	-
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3 Investments

£

Cost

Additions	427,404
At 31 July 2015	427,404

4 Share capital

Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	-	2