

Bonhurst Limited**Registered number:** SC106917**Balance Sheet****as at 31 July 2017**

	Notes	2017 £	2016 £
Fixed assets			
Investments	2	-	433,528
Current assets			
Stocks		655,598	-
Cash at bank and in hand		110,817	112
		<u>766,415</u>	<u>112</u>
Creditors: amounts falling due within one year	3	(290)	(290)
Net current assets/(liabilities)		<u>766,125</u>	<u>(178)</u>
Total assets less current liabilities		<u>766,125</u>	<u>433,350</u>
Creditors: amounts falling due after more than one year	4	(387,209)	(54,371)
Net assets		<u>378,916</u>	<u>378,979</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		378,914	378,977
Shareholders' funds		<u>378,916</u>	<u>378,979</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.

The 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

W Rennie

Director

Approved by the board on 2 March 2018

Bonhurst Limited
Notes to the Accounts
for the year ended 31 July 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

2 Investments

	Other investments £
Cost	
At 1 August 2016	433,528
Disposals	(433,528)
At 31 July 2017	<u>-</u>

3 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	<u>290</u>	<u>290</u>

4 Creditors: amounts falling due after one year	2017	2016
	£	£
Other creditors	<u>387,209</u>	<u>54,371</u>

5 Other information

Bonhurst Limited is a private company limited by shares and incorporated in Scotland. Its registered office is:

16 Springdale Road
 Bieldside
 Aberdeen
 Scotland
 AB15 9FA

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

