

Company Registration No. SC278079 (Scotland)

BONOFUL (EDINBURGH) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

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BONOFUL (EDINBURGH) LIMITED

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BONOFUL (EDINBURGH) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

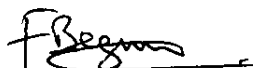
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		92,824		106,818
Current assets					
Stocks		4,090		4,540	
Cash at bank and in hand		2,660		295	
		<u>6,750</u>		<u>4,835</u>	
Creditors: amounts falling due within one year		<u>(155,866)</u>		<u>(154,815)</u>	
Net current liabilities			<u>(149,116)</u>		<u>(149,980)</u>
Total assets less current liabilities			<u>(56,292)</u>		<u>(43,162)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(56,293)</u>		<u>(43,163)</u>
Shareholders' funds			<u>(56,292)</u>		<u>(43,162)</u>

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 5 July 2012



Ms Fathema Begum
Director

Company Registration No. SC278079

BONOFUL (EDINBURGH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on the going concern principal which assumes that the company will continue to function in the foreseeable future. In order to do so the company will require the continued support of its director and shareholder.

The director and shareholder will continue to support the company and is confident of the continued support of the bank and creditors.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	10% reducing balance
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2011	181,253
Additions	2,205
At 31 January 2012	183,458
Depreciation	
At 1 February 2011	74,435
Charge for the period	16,199
At 31 January 2012	90,634
Net book value	
At 31 January 2012	92,824
At 31 January 2011	106,818

BONOFUL (EDINBURGH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u>1</u>	<u>1</u>