Registered Number SC324963

THE BONGA BONGA COMPANY LIMITED

Abbreviated Accounts

30 June 2012

THE BONGA BONGA COMPANY LIMITED **Registered Number SC324963**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		798	961
Cash at bank and in hand		177	160
		975	1,121
Creditors: amounts falling due within one year		(1,760)	(1,722)
Net current assets (liabilities)		(785)	(601)
Total assets less current liabilities		(785)	(601)
Total net assets (liabilities)		(785)	(601)
Capital and reserves			
Called up share capital	2	300	300
Profit and loss account		(1,085)	(901)
Shareholders' funds		(785)	(601)

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2013

And signed on their behalf by:
Oscar van Heek, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the net sales of goods and services from the company's principal activities together with grants received.

Other accounting policies
Deferred tax
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the financial statements and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Grants received
Grants received in respect of expenditure charged to the profit and loss account during the year have been included within profit and loss. The remainder are deferred and are released to profit and loss either to match the relevant expenditure or, in the case of government grants received in respect of capital expenditure, over the expected useful lives of the related fixed assets.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
300 Ordinary shares of £1 each	300	300

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