

BONEH LIMITED

Company Number: 02197441

ABBREVIATED STATUTORY ACCOUNTS
YEAR ENDED 15TH MAY 1997



443
13-3-98

BONEH LIMITED

ABBREVIATED BALANCE SHEET
AS AT 15TH MAY 1997

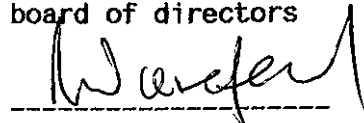
	Notes	1997	1996
		£	£
FIXED ASSETS			
Tangible Assets	2	35	47
CURRENT ASSETS			
Debtors		1,371	1,870
Cash at Bank and in Hand		19	21
		<u>1,390</u>	<u>1,891</u>
CREDITORS : Amounts Falling Due within One Year		<u>(373)</u>	<u>(953)</u>
NET CURRENT ASSETS		<u>1,017</u>	<u>938</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 1,052</u>	<u>£ 985</u>
CAPITAL AND RESERVES			
Share Capital	3	100	100
Profit and Loss Account		952	885
TOTAL SHAREHOLDERS' FUNDS		<u>£ 1,052</u>	<u>£ 985</u>

The directors consider that for the year ended 15 May 1997 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts 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 section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the
board of directors



Approved by the board: 11 March 98

Director

BONEH LIMITED

NOTES TO ACCOUNTS
FOR THE YEAR ENDED 15TH MAY 1997

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention.

2. TANGIBLE FIXED ASSETS

	Fixtures & Fittings £
COST	
At 16 May 1996	
and	
At 15 May 1997	471
	=====
DEPRECIATION	
At 16 May 1996	424
Charge for the year	12

At 15 May 1997	436
	=====
NET BOOK VALUE	
At 15 May 1997	35
	=====
At 15 May 1996	47
	=====

3. SHARE CAPITAL

	1997	1996
	£	£
Authorised issued called up and fully paid		
100 Ordinary shares of £1 each	100	100
	=====	=====