

A & J BONSALL LIMITED

**Company Registration Number:
04794970 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

A & J BONSAI LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Mr Andrew Bonsall Mrs Julie Bonsall
Company secretary:	Mrs Julie Bonsall
Registered office:	10 Brewery Street Rugeley Staffordshire WS15 2DY GB-ENG
Company Registration Number:	04794970 (England and Wales)

A & J BONSALL LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	6,150	7,812
Total fixed assets:		<u>6,150</u>	<u>7,812</u>
Current assets			
Stocks:		1,520	1,620
Debtors:		6,466	9,091
Cash at bank and in hand:		3,701	12,698
Total current assets:		<u>11,687</u>	<u>23,409</u>
Creditors			
Creditors: amounts falling due within one year		16,019	20,747
Net current assets (liabilities):		<u>(4,332)</u>	<u>2,662</u>
Total assets less current liabilities:		<u>1,818</u>	<u>10,474</u>
Total net assets (liabilities):		<u><u>1,818</u></u>	<u><u>10,474</u></u>

The notes form part of these financial statements

A & J BONSTALL LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		1,816	10,472
Total shareholders funds:		<u>1,818</u>	<u>10,474</u>

For the year ending 30 June 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Julie Bonsall
Status: Director

The notes form part of these financial statements

A & J BONSALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the Historical Cost Convention

Turnover policy

Turnover represents the net amount of Invoices to customers less Credit Notes and excluding Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is provided on Tangible Assets as follows: Fixtures and Fittings 15% on written down value Motor Vehicles 25% on written down value

A & J BONSALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	£
At 01st July 2010:	36,964
Additions:	136
At 30th June 2011:	37,100
Depreciation	
At 01st July 2010:	29,152
Charge for year:	1,798
At 30th June 2011:	30,950
Net book value	
At 30th June 2011:	6,150
At 30th June 2010:	7,812

A & J BONSALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.