

A & J BONSALL LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

A & J BONSTALL LIMITED

Company Information for the Period Ended 30th June 2012

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 BONSALE LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	11,747	6,150
Total fixed assets:		<u>11,747</u>	<u>6,150</u>
Current assets			
Stocks:		1,590	1,520
Debtors:		7,154	6,466
Cash at bank and in hand:		7,307	3,701
Total current assets:		<u>16,051</u>	<u>11,687</u>
Creditors			
Creditors: amounts falling due within one year		16,231	16,019
Net current assets (liabilities):		<u>(180)</u>	<u>(4,332)</u>
Total assets less current liabilities:		11,567	1,818
Creditors: amounts falling due after more than one year:		5,096	-
Total net assets (liabilities):		<u><u>6,471</u></u>	<u><u>1,818</u></u>

The notes form part of these financial statements

A & J BONSTALL LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		6,469	1,816
Total shareholders funds:		<u>6,471</u>	<u>1,818</u>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Andrew 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 2012

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, Fittings and Equipment 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 2012

2. Tangible assets

	Total
Cost	£
At 01st July 2011:	37,100
Additions:	8,829
Disposals:	300
At 30th June 2012:	45,629
Depreciation	
At 01st July 2011:	30,950
Charge for year:	2,932
At 30th June 2012:	33,882
Net book value	
At 30th June 2012:	11,747
At 30th June 2011:	6,150

A & J BONSALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
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.