A & J BONSALL LIMITED

Company Registration Number:
04794970 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

A & J BONSALL LIMITED

Company Information
for the Period Ended 30th June 2015

Director:	Mr A J Bonsall Mrs J Bonsall
Company secretary:	Mr A J Bonsall
Registered office:	10 Brewery Street Rugeley Staffordshire WS15 2DY
Company Registration Number:	04794970 (England and Wales)

A & J BONSALL LIMITED

Abbreviated Balance sheet
As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**5,258**	6,860
Total fixed assets:		**5,258**	6,860
Current assets			
Stocks:		**1,250**	925
Debtors:		**1,165**	1,475
Cash at bank and in hand:		**11,794**	7,495
Total current assets:		**14,209**	9,895
Creditors			
Creditors: amounts falling due within one year		**14,491**	13,646
Net current assets (liabilities):		**(282)**	(3,751)
Total assets less current liabilities:		**4,976**	3,109
Total net assets (liabilities):		**4,976**	3,109

The notes form part of these financial statements

A & J BONSALL LIMITED

Abbreviated Balance sheet
As at 30th June 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**4,974**	3,107
Total shareholders funds:		**4,976**	3,109

For the year ending 30 June 2015 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 03 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A J 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 2015

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: Fixtures and Fittings 15% reducing balance Motor Vehicles 25% reducing balance

A & J BONSALL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	**£**
At 01st July 2014:	45,629
At 30th June 2015:	45,629
Depreciation	
At 01st July 2014:	38,769
Charge for year:	1,602
At 30th June 2015:	40,371
Net book value	
At 30th June 2015:	5,258
At 30th June 2014:	6,860

A & J BONSALL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.