

Registered Number 06113794

Bonscombe Enterprises Limited

Abbreviated Accounts

29 February 2012

Bonscombe Enterprises Limited

Registered Number 06113794

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			12,404		4,254
			<u>12,404</u>		<u>4,254</u>
Current assets					
Debtors		621		120	
Cash at bank and in hand		51,474		27,450	
Total current assets		<u>52,095</u>		<u>27,570</u>	
Creditors: amounts falling due within one year		(21,177)		(17,250)	
Net current assets (liabilities)			30,918		10,320
Total assets less current liabilities			<u>43,322</u>		<u>14,574</u>
Total net assets (liabilities)			<u>43,322</u>		<u>14,574</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			43,320		14,572
Shareholders funds			<u>43,322</u>		<u>14,574</u>

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2012

And signed on their behalf by:

Mrs H Benedict, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 0% Method for Plant & equipment
Fixtures & Fittings 0% Method for Fixtures & fittings

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 March 2011	8,727	8,727
Additions	– 10,000	10,000
At 29 February 2012	– <u>18,727</u>	<u>18,727</u>
Depreciation		
At 01 March 2011	4,473	4,473
Charge for year	– 1,850	1,850
At 29 February 2012	– <u>6,323</u>	<u>6,323</u>
Net Book Value		
At 29 February 2012	12,404	12,404
At 28 February 2011	– <u>4,254</u>	<u>4,254</u>

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
10000 Ordinary of £1 each	10,000	10,000
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2