

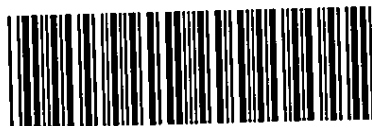
Bonobo IT Limited

UNAUDITED ABBREVIATED ACCOUNTS

for the year ended

31 March 2012

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17/12/2012

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COMPANIES HOUSE

Company Registration No 06194896

Bonobo IT Limited**UNAUDITED ABBREVIATED BALANCE SHEET**

As at 31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	1		1,467		474
CURRENT ASSETS					
Debtors		16,646		10,925	
Cash at bank and in hand		49,224		61,494	
		65,870		72,419	
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR		(22,152)		(27,044)	
NET CURRENT ASSETS			43,718		45,375
TOTAL ASSETS LESS CURRENT LIABILITIES			45,185		45,849
CAPITAL AND RESERVES					
Called up share capital	2		10		10
Profit and loss account			45,175		45,839
SHAREHOLDERS' FUNDS			45,185		45,849

For the year ended 31 March 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors and authorised for issue on 4/12/12 and are signed on its behalf by


Derek Avery
Director

Bonobo IT Limited

UNAUDITED ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements are prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective April 2008)

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors

COMPLIANCE WITH ACCOUNTING STANDARDS

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

TURNOVER

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers outside the group and, in the case of long term contracts, credit is taken appropriate to the stage of completion when the outcome of the contract can be assessed with reasonable certainty

TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% Straight Line
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DEFERRED TAXATION

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis

Bonobo IT Limited

UNAUDITED NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 March 2012

1 FIXED ASSETS

	Tangible assets
	£
COST	
At 1 April 2011	1,420
Additions	2,200
Disposals	(402)
At 31 March 2012	3,218
DEPRECIATION	
At 1 April 2011	946
On disposals	(268)
Charge for the year	1,073
At 31 March 2012	1,751
NET BOOK VALUE	
At 31 March 2012	1,467
At 31 March 2011	474

2 SHARE CAPITAL

	2012	2011
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
10 Ordinary shares of £1 each	10	10

3 ULTIMATE PARENT COMPANY

The company is controlled by Derek Avery, a director, by way of his 100% shareholding