

Registered Number 06589522

BONZA COUNTRY LIMITED

Abbreviated Accounts

31 December 2010

BONZA COUNTRY LIMITED

Registered Number 06589522

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	72,900	81,000
Tangible	3	<u>26,378</u>	<u>31,837</u>
Total fixed assets		99,278	112,837
Current assets			
Stocks		3,000	3,000
Debtors		120	120
Cash at bank and in hand		8,742	3,562
Total current assets		<u>11,862</u>	<u>6,682</u>
Creditors: amounts falling due within one year		(25,809)	(26,837)
Net current assets		(13,947)	(20,155)
Total assets less current liabilities		<u>85,331</u>	<u>92,682</u>
Creditors: amounts falling due after one year		(83,384)	(91,646)
Total net Assets (liabilities)		1,947	1,036
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>1,847</u>	<u>936</u>
Shareholders funds		<u>1,947</u>	<u>1,036</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 07 June 2011

And signed on their behalf by:

Mr Andrew Godfrey, 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 31
December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

motor vehicles	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2009	81,000
At 31 December 2010	<u>81,000</u>
Depreciation	
Charge for year	8,100
At 31 December 2010	<u>8,100</u>
Net Book Value	
At 31 December 2009	81,000
At 31 December 2010	<u>72,900</u>

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable. Amortisation is provided so as to write off the cost, less any estimated residual value over 10 years on a straight line basis.

3 **Tangible fixed assets**

Cost	£
At 31 December 2009	39,116

additions	
disposals	
revaluations	
transfers	
At 31 December 2010	<u>39,116</u>
Depreciation	
At 31 December 2009	7,279
Charge for year	5,459
on disposals	
At 31 December 2010	<u>12,738</u>
Net Book Value	
At 31 December 2009	31,837
At 31 December 2010	<u>26,378</u>

4 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

5 **Transactions with directors**

There are no reportable transactions with directors

6 **Related party disclosures**

There are no reportable related party transactions

7 **Control**

The company is controlled by the director who owns 100% of the called up share capital