

Registered number  
07138527

AB Bonsai Tables Limited

Abbreviated Accounts

31 January 2011

WEDNESDAY



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30/03/2011

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COMPANIES HOUSE

## **AB Bonsai Tables Limited**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of AB Bonsai Tables Limited for the period ended 31 January 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of AB Bonsai Tables Limited for the period ended 31 January 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Harrisons Accounting Services Limited  
Chartered Certified Accountants  
19-21 Main Road  
Gedling  
Nottingham  
Nottinghamshire  
NG4 3HQ

26 March 2011

**AB Bonsai Tables Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 January 2011**

07138527

	Notes	2011 £
<b>Current assets</b>		
Cash at bank and in hand	654	
<b>Creditors amounts falling due within one year</b>	(844)	
<b>Net current liabilities</b>		(190)
<b>Net liabilities</b>		(190)
<b>Capital and reserves</b>		
Called up share capital	2	150
Profit and loss account		(340)
<b>Shareholders' funds</b>		(190)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

*Alexandro Borsatti*

Mr A Borsatti

Director

Approved by the board on 26 March 2011

**AB Bonsai Tables Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 January 2011**

**1 Accounting policies**

***Basis of preparation***

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***

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

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	150	<u>150</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	£1 each	150	<u>150</u>