

REGISTERED NUMBER: 08286359 (England and Wales)

AMENDED ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015
FOR
BONZO LIMITED

THURSDAY



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10/08/2017

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COMPANIES HOUSE

BONZO LIMITED (REGISTERED NUMBER: 08286359)

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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BONZO LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2015

DIRECTORS:

L C Connolly
K T Connolly

REGISTERED OFFICE:

11 Church Road
Great Bookham
Surrey
KT23 3PB

REGISTERED NUMBER:

08286359 (England and Wales)

ACCOUNTANTS:

Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

BONZO LIMITED (REGISTERED NUMBER: 08286359)**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Investment property	2	131,883	-
CURRENT ASSETS			
Debtors		100	100
Cash at bank		210,900	-
		<u>211,000</u>	<u>100</u>
CREDITORS			
Amounts falling due within one year		251,240	-
NET CURRENT (LIABILITIES)/ASSETS		<u>(40,240)</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>91,643</u></u>	<u><u>100</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		91,543	-
SHAREHOLDERS' FUNDS		<u><u>91,643</u></u>	<u><u>100</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2/8/17 and were signed on its behalf by:


L C Connolly - Director

The notes form part of these abbreviated accounts

BONZO LIMITED (REGISTERED NUMBER: 08286359)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents rents receivable, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. INVESTMENT PROPERTY

	Total £
COST	
Additions	<u>131,883</u>
At 30 November 2015	<u>131,883</u>
NET BOOK VALUE	
At 30 November 2015	<u><u>131,883</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>

4. AMENDED ACCOUNTS

These amended abbreviated accounts replace the original accounts and are now the statutory accounts. The accounts are prepared as they were at the date of the original accounts.