

REGISTERED NUMBER: 266587 (Scotland)

**Abbreviated Unaudited Accounts**

**for the Year Ended 30 April 2007**

**for**

**Bonsquare 600 Limited**

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COMPANIES HOUSE

**Bonsquare 600 Limited****Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2007**

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**Bonsquare 600 Limited**

**Company Information  
for the Year Ended 30 April 2007**

**DIRECTORS:**

K I Lyon  
M C Morriss  
A Bean

**SECRETARY:**

James & George Collie

**REGISTERED OFFICE:**

1 East Craibstone Street  
Aberdeen  
Aberdeenshire  
AB11 6YQ

**REGISTERED NUMBER:**

266587 (Scotland)

**ACCOUNTANTS:**

Campbell Dallas LLP  
Chartered Accountants  
10 Carden Place  
Aberdeen  
AB10 1UR

**Bonsquare 600 Limited****Abbreviated Balance Sheet  
30 April 2007**

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Stocks	2,759	2,600
Debtors	11,948	583
Cash at bank	107,958	125,274
	<u>122,665</u>	<u>128,457</u>
<b>CREDITORS</b>		
Amounts falling due within one year	79,472	88,273
	<u>43,193</u>	<u>40,184</u>
<b>NET CURRENT ASSETS</b>		
	<u>43,193</u>	<u>40,184</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>43,193</u>	<u>40,184</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	3	3
Profit and loss account	43,190	40,181
	<u>43,193</u>	<u>40,184</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>43,193</u>	<u>40,184</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

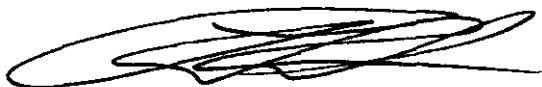
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 5 February 2008 and were signed on its behalf by



A Bean Director

The notes form part of these abbreviated accounts

**Bonsquare 600 Limited****Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2007****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 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
3	Ordinary	£1	3	3