REGISTERED NUMBER: 266587 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2008

for

Bonsquare 600 Limited

28/11/2008 COMPANIES HOUSE

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Company Information for the Year Ended 30 April 2008

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

Abbreviated Balance Sheet 30 April 2008

		2008	}	2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		192,345		
CURRENT ASSETS					
Stocks		2,759		2,759	
Debtors		34,148		11,948	
Cash at bank		34,967		107,958	
		71,874		122,665	
CREDITORS		/1,0/4		122,003	
Amounts falling due within one year	3	86,850		79,472	
NET CURRENT (LIABILITIES)/A	SSETS		(14,976)		43,193
TOTAL ASSETS LESS CURRENT LIABILITIES			177,369		43,193
			177,507		.5,175
CREDITORS					
Amounts falling due after more than o	one 3		132,763		
year	,				
NET ASSETS			44,606		43,193

CAPITAL AND RESERVES					
Called up share capital	4		3		3
Profit and loss account			44,603		43,190
SHAREHOLDERS' FUNDS			44,606		43,193
White the second of the second					

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 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

Abbreviated Balance Sheet continued 30 April 2008

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 29 October 2008 and were signed on its behalf by

A Bean Director

Notes to the Abbreviated Accounts for the Year Ended 30 April 2008

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

25% on cost

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

Valuation of properties

In accordance with the FRSSE, investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve. No depreciation is provided in respect of freehold investment properties. Although the FRSSE would normally require the systematic annual depreciation of fixed assets, the directors believe that this policy of not providing depreciation is necessary in order for the accounts to give a true and fair view, since the current value of the investment properties and changes in that current value, are of more importance rather than a calculation of the systematic annual depreciation. Depreciation is only one of many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

2 TANGIBLE FIXED ASSETS

	Total £
COST Additions	193,283
At 30 April 2008	193,283
DEPRECIATION Charge for year	938
At 30 April 2008	938
NET BOOK VALUE At 30 April 2008	192,345

Notes to the Abbreviated Accounts continued for the Year Ended 30 April 2008

3 CREDITORS

The following secured debts are included within creditors

Bank loans	;		2008 £ 139,833	2007 £
Creditors i	nclude the following debts fal	lling due in more than five years		
	by instalments more 5 yr by instal		2008 £ 104,483	2007 £
CALLED	UP SHARE CAPITAL			
Authorised		N 1	2008	2007
Number	Class	Nominal value	2008 £	2007 £
10,000	Ordinary	£1	10,000	10,000
Allotted, is	sued and fully paid			
Number	Class	Nominal value	2008 £	2007 £
3	Ordinary	£1	3	3