

REGISTERED NUMBER: SC266587 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2010

for

Bonsquare 600 Limited

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Bonsquare 600 Limited (Registered number: SC266587)

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for the Year Ended 30 April 2010**

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Bonsquare 600 Limited**Company Information
for the Year Ended 30 April 2010**

DIRECTORS:

K I Lyon
M C Morriss
A Bean

SECRETARY:

James & George Collie

REGISTERED OFFICE:

1 East Craibstone Street
Bon Accord Square
Aberdeen
AB11 6YQ

REGISTERED NUMBER:

SC266587 (Scotland)

ACCOUNTANTS:

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

Bonsquare 600 Limited (Registered number: SC266587)**Abbreviated Balance Sheet
30 April 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		184,845		188,595
Investments	3		31,768		-
			<u>216,613</u>		<u>188,595</u>
CURRENT ASSETS					
Debtors		8,839		4,498	
Cash at bank		36,054		66,749	
		<u>44,893</u>		<u>71,247</u>	
CREDITORS					
Amounts falling due within one year	4	88,446		86,982	
		<u></u>		<u></u>	
NET CURRENT LIABILITIES			<u>(43,553)</u>		<u>(15,735)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			173,060		172,860
CREDITORS					
Amounts falling due after more than one year	4		116,203		126,908
			<u>56,857</u>		<u>45,952</u>
NET ASSETS			<u>56,857</u>		<u>45,952</u>
CAPITAL AND RESERVES					
Called up share capital	5		3		3
Revaluation reserve			6,748		-
Profit and loss account			50,106		45,949
			<u>56,857</u>		<u>45,952</u>
SHAREHOLDERS' FUNDS			<u>56,857</u>		<u>45,952</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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 notes form part of these abbreviated accounts

Bonsquare 600 Limited (Registered number: SC266587)

Abbreviated Balance Sheet - continued
30 April 2010

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 5 November 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'A Bean', written over a horizontal line.

A Bean - Director

The notes form part of these abbreviated accounts

Bonsquare 600 Limited (Registered number: SC266587)**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2010****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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

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 FRSSSE, 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 FRSSSE 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	
At 1 May 2009	
and 30 April 2010	193,283
DEPRECIATION	
At 1 May 2009	4,688
Charge for year	3,750
At 30 April 2010	8,438
NET BOOK VALUE	
At 30 April 2010	184,845
At 30 April 2009	188,595

Bonsquare 600 Limited (Registered number: SC266587)**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2010****3. FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST OR VALUATION	
Additions	25,020
Revaluations	6,748
	<u> </u>
At 30 April 2010	31,768
	<u> </u>
NET BOOK VALUE	
At 30 April 2010	31,768
	<u> </u>

4. CREDITORS

Creditors include an amount of £123,253 (2009 - £133,958) for which security has been given.

They also include the following debts falling due in more than five years:

	2010 £	2009 £
Repayable by instalments	88,003	98,708
	<u> </u>	<u> </u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
3	Ordinary	£1	3	3
			<u> </u>	<u> </u>