

Registered Number 04402050

BNJ ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2011

BNJ ASSOCIATES LIMITED

Registered Number 04402050

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	165	220
Total fixed assets		165	220
Current assets			
Debtors		648	652
Cash at bank and in hand		38,496	38,466
Total current assets		39,144	39,118
Creditors: amounts falling due within one year		(186)	(155)
Net current assets		38,958	38,963
Total assets less current liabilities		39,123	39,183
Provisions for liabilities and charges	3	(15)	(15)
Total net Assets (liabilities)		39,108	39,168
Capital and reserves			
Called up share capital		50	50
Share premium account			0
Profit and loss account		39,058	39,118
Shareholders funds		39,108	39,168

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2011

And signed on their behalf by:

B N Jolles, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	696
additions	0
disposals	0
revaluations	0
transfers	
At 31 March 2011	<u>696</u>
Depreciation	
At 31 March 2010	476
Charge for year	55
on disposals	<u>0</u>
At 31 March 2011	<u>531</u>
Net Book Value	
At 31 March 2010	220
At 31 March 2011	<u>165</u>

3 Provisions for liabilities and charges

Deferred taxation is provided on all timing differences between recognition of gains and losses in the accounts and their recognition for tax purposes.