

**Registered Number 04719322**

**BONHOTE LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Investments	2	450	450
		<u>450</u>	<u>450</u>
<b>Current assets</b>			
Debtors		10,107	10,925
Cash at bank and in hand		1,298	427
		<u>11,405</u>	<u>11,352</u>
<b>Creditors: amounts falling due within one year</b>		(1,700)	(1,700)
<b>Net current assets (liabilities)</b>		<u>9,705</u>	<u>9,652</u>
<b>Total assets less current liabilities</b>		<u>10,155</u>	<u>10,102</u>
<b>Total net assets (liabilities)</b>		<u>10,155</u>	<u>10,102</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		10,153	10,100
<b>Shareholders' funds</b>		<u>10,155</u>	<u>10,102</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 September 2013

And signed on their behalf by:

**Mr J LG Berthoud, Director**

**Mr A Taylor, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents the work done during the year, exclusive of Value Added Tax

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and Fittings - 33.3% to 50% straight line.

**Valuation information and policy**

All fixed assets are initially recorded at cost.

**Other accounting policies**

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

**2 Fixed assets Investments**

Investments are in long term guarantee deposits.

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