

Registered Number 04719322

BONHOTE LIMITED

Abbreviated Accounts

31 December 2009

BONHOTE LIMITED

Registered Number 04719322

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Investments	2	<u>7,755</u>	<u>7,755</u>
Total fixed assets		<u>7,755</u>	<u>7,755</u>
Current assets			
Debtors			2,635
Cash at bank and in hand		17,442	9,235
Total current assets		<u>17,442</u>	<u>11,870</u>
Creditors: amounts falling due within one year		(14,430)	(8,859)
Net current assets		3,012	3,011
Total assets less current liabilities		<u>10,767</u>	<u>10,766</u>
 Total net Assets (liabilities)		 10,767	 10,766
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>10,765</u>	<u>10,764</u>
Shareholders funds		<u>10,767</u>	<u>10,766</u>

- a. For the year ending 31 December 2009 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 August 2010

And signed on their behalf by:

Alan Taylor, 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 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Turnover

The turnover shown in the accounts represents the fees earned during the year, exclusive of VAT.

2 Investments (fixed assets)

Investments consist of deposit guarantees pledged in favour of third parties.

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2