

Bonicur Limited

Company number

5612454

**Abbreviated statutory accounts
for the year ended 31st March 2011**

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Bonicur Limited

**Abbreviated Balance Sheet
As at 31st March 2011**

	Notes	£	£	2010 £	£
Fixed assets					
Tangible assets			391		460
			<u>391</u>		<u>460</u>
Current assets					
Stock		537		765	
Bank		5,431		4,489	
Debtors		-		-	
		<u>5,968</u>		<u>5,254</u>	
Creditors: amounts falling due within one year		<u>2,627</u>		<u>3,588</u>	
Net current liabilities			<u>3,341</u>		<u>1,666</u>
Total assets less current liabilities			3,732		2,126
Net assets/(liabilities)			<u>£ 3,732</u>		<u>£2,126</u>
Financed by					
Share capital	2		2		2
Profit and loss account			3,730		2,124
Shareholders funds			<u>£ 3,732</u>		<u>£2,126</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this balance sheet

Bonicur Limited

**Abbreviated Balance Sheet continued
Directors' statements required by Section 249B(4)
for the year ended 31st March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011, and

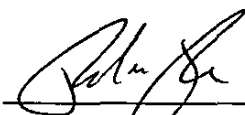
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

**Signed on behalf of the
board of directors**



**Frederic Begla
Director**

Approved by the board:

Dated: 9/8/11

The notes on page 3 form part of these accounts

Bonicur Limited

**Notes to the abbreviated accounts
for the year ended 31st March 2011**

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 April 2008)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life

Office equipment	15% on reducing balance
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Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Stock

Stock is valued at the lower of cost and net realisable value

Bonicur Limited

**Notes to the abbreviated accounts
for the year ended 31st March 2011**

2.)	Fixed assets	Tangible fixed assets £	Total £
	Cost		
	At 1 April 2009	590	590
	Additions	-	-
	At 31 March 2010	<u>590</u>	<u>590</u>
	Depreciation		
	At 1 April 2009	130	130
	Charge for year	69	69
	At 31 March 2010	<u>199</u>	<u>199</u>
	Net book values		
	At 31 March 2011	<u>391</u>	<u>391</u>
	At 31 March 2010	<u>460</u>	<u>460</u>
3.)	Share capital		2010
	Authorized		
	100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
	Allotted, issued and fully paid		
	100 Ordinary share of £1 each	<u>2</u>	<u>2</u>