

Bonicur Limited

Company number

5612454

**Abbreviated statutory accounts
for the year ended 31st March 2012**

TUESDAY



A1GS075T

A05

04/09/2012

#297

COMPANIES HOUSE

Bonicur Limited

**Abbreviated Balance Sheet
As at 31st March 2012**

	Notes	£	£	2011	£
Fixed assets					
Tangible assets			668		391
			<u>668</u>		<u>391</u>
Current assets					
Stock		306		537	
Bank		8,071		5,431	
Debtors		-		-	
		<u>8,377</u>		<u>5,968</u>	
Creditors: amounts falling due within one year		<u>2,921</u>		<u>2,627</u>	
Net current liabilities			<u>5,456</u>		<u>3,341</u>
Total assets less current liabilities			6,124		3,732
Net assets/(liabilities)			<u>£ 6,124</u>		<u>£3,732</u>
Financed by					
Share capital	2		2		2
Profit and loss account			6,122		3,730
Shareholders funds			<u>£ 6,124</u>		<u>£3,732</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

as at 31st March 2012

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(1) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, 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 Section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved by the directors and authorised for issue on 12 July 2012, and are signed on their behalf by



Frederic Cegla
Director

Registration number 05612454

The notes on pages 3 to 4 form part of these accounts

Bonicur Limited

**Notes to the abbreviated accounts
for the year ended 31st March 2012**

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
------------------	-------------------------

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 2012**

2.)	Fixed assets	Tangible fixed assets £	Total £
	Cost		
	At 1 April 2011	590	590
	Additions	<u>395</u>	<u>395</u>
	At 31 March 2012	<u>985</u>	<u>985</u>
	Depreciation		
	At 1 April 2011	199	199
	Charge for year	<u>118</u>	<u>118</u>
	At 31 March 2012	<u>317</u>	<u>317</u>
	Net book values		
	At 31 March 2012	<u>668</u>	<u>668</u>
	At 31 March 2011	<u>391</u>	<u>391</u>
3.)	Share capital		2011
	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>