

Bonicur Limited

Company number

5612454

**Abbreviated statutory accounts
for the year ended 31st March 2013**

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Bonicur Limited

**Accountants' report to the board of directors of
Bonicur Limited**

for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Bonicur Limited for the year ended 31 March 2013 as set out on pages 4 to 10 from the company's accounting records and from information and explanations you have supplied to me

As a practising member firm of The Association of Chartered Certified Accountants I am subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

My work has been undertaken in accordance with the requirements of Association of Chartered Certified Accountants as detailed at [www accaglobal com/factsheet 163](http://www.accaglobal.com/factsheet163)



John W Garside FCCA
Chartered Certified Accountant
12 Cambrian Way
Holton-le-Clay
Lincs
DN36 5DE

17 August 2013

Bonicur Limited

**Abbreviated Balance Sheet
As at 31st March 2013**

	Notes	£	£	2012 £	£
Fixed assets					
Tangible assets			812		668
			812		668
Current assets					
Stock		384		306	
Bank		10,666		8,071	
Debtors		-		-	
		11,050		8,377	
Creditors: amounts falling due within one year		4,302		3,193	
Net current liabilities			6,748		5,184
Total assets less current liabilities			7,560		5,852
Net assets/(liabilities)			£ 7,560		£5,852
Financed by					
Share capital	2		2		2
Profit and loss account			7,558		5,850
Shareholders funds			£ 7,560		£5,852

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 2013

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 17 August 2013, 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 2013**

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

All fixed assets are initially recorded at cost

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 2013**

2.)	Fixed assets	Tangible fixed assets £	Total £
	Cost		
	At 1 April 2012	985	985
	Additions	<u>286</u>	<u>286</u>
	At 31 March 2013	<u>1,271</u>	<u>1,271</u>
	Depreciation		
	At 1 April 2012	317	317
	Charge for year	<u>142</u>	<u>142</u>
	At 31 March 2013	<u>459</u>	<u>459</u>
	Net book values		
	At 31 March 2013	<u>812</u>	<u>812</u>
	At 31 March 2012	<u>668</u>	<u>668</u>
3.)	Share capital		2012
	Authorized		
	100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
	Allotted, issued and fully paid		
	2 Ordinary share of £1 each	<u>2</u>	<u>2</u>