

Registered Number 03285114

Bonnett & Haywood Limited

Abbreviated Accounts

31 December 2011

Bonnett & Haywood Limited

Registered Number 03285114

Company Information

Registered Office:

167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

Reporting Accountants:

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

Bonnett & Haywood Limited

Registered Number 03285114

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	33,328	33,328
Tangible	3	3,194	3,194
		<u>36,522</u>	<u>36,522</u>
Creditors: amounts falling due within one year		(29,163)	(29,163)
Net current assets (liabilities)		(29,163)	(29,163)
Total assets less current liabilities		<u>7,359</u>	<u>7,359</u>
Total net assets (liabilities)		<u>7,359</u>	<u>7,359</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		7,259	7,259
Shareholders funds		<u>7,359</u>	<u>7,359</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 03 September 2012

And signed on their behalf by:

C A Bonnett, Director

N G Haywood, 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 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company was dormant throughout the current and previous years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Intangible fixed assets**

Cost or valuation	£
At 01 January 2011	<u>50,000</u>
At 31 December 2011	<u>50,000</u>

Amortisation

At 01 January 2011	<u>16,672</u>
At 31 December 2011	<u>16,672</u>

Net Book Value

At 31 December 2011	33,328
At 31 December 2010	<u>33,328</u>

3 **Tangible fixed assets**

		Total
Cost		£
At 01 January 2011	-	<u>6,480</u>
At 31 December 2011	-	<u>6,480</u>
Depreciation		
At 01 January 2011	-	<u>3,286</u>
At 31 December 2011	-	<u>3,286</u>
Net Book Value		
At 31 December 2011		3,194
At 31 December 2010	-	<u>3,194</u>

4 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares shares
of £1 each

100

100