

BONNETT & HAYWOOD LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

Brindley Millen
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

SATURDAY



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A29 08/09/2007 347
COMPANIES HOUSE

BONNETT & HAYWOOD LTD

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FOR THE YEAR ENDED 31 DECEMBER 2006**

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BONNETT & HAYWOOD LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2006**

DIRECTORS

C A Bonnett
N Haywood

SECRETARY:

C A Bonnett

REGISTERED OFFICE.

167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

REGISTERED NUMBER.

3285114

ACCOUNTANTS:

Brindley Millen
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

BONNETT & HAYWOOD LTD**ABBREVIATED BALANCE SHEET
31 DECEMBER 2006**

		31 12 06		31 12 05	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		33,328		43,328
Tangible assets	3		3,194		4,190
			<u>36,522</u>		<u>47,518</u>
CURRENT ASSETS:					
Debtors		15,745		282,390	
Cash at bank		583		-	
		<u>16,328</u>		<u>282,390</u>	
CREDITORS: Amounts falling due within one year		45,491		342,568	
			<u>(29,163)</u>		<u>(60,178)</u>
NET CURRENT LIABILITIES:					
			<u>£7,359</u>		<u>£(12,660)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:					
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			7,259		(12,760)
			<u>£7,359</u>		<u>£(12,660)</u>
SHAREHOLDERS' FUNDS					
			<u>£7,359</u>		<u>£(12,660)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

BONNETT & HAYWOOD LTD

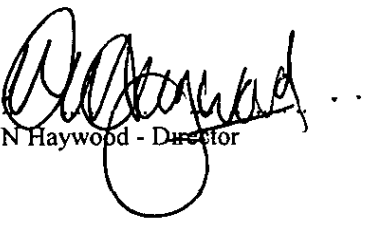
**ABBREVIATED BALANCE SHEET
31 DECEMBER 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on *10/5/07* and were signed on its behalf by



C A Bonnett - Director



N Haywood - Director

The notes form part of these abbreviated accounts

BONNETT & HAYWOOD LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006**

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being written off evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - Straight line over the life of the lease
Plant and machinery etc - 25% on reducing balance

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

	Total
	£
COST.	
At 1 January 2006	
and 31 December 2006	50,000
AMORTISATION:	
At 1 January 2006	6,672
Charge for year	10,000
At 31 December 2006	16,672
NET BOOK VALUE:	
At 31 December 2006	33,328
At 31 December 2005	43,328

BONNETT & HAYWOOD LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006**

3 TANGIBLE FIXED ASSETS

		<u>Total</u>
		£
COST:		
At 1 January 2006		
and 31 December 2006		<u>6,480</u>
DEPRECIATION:		
At 1 January 2006		2,290
Charge for year		996
		<u>3,286</u>
At 31 December 2006		<u>3,286</u>
NET BOOK VALUE:		
At 31 December 2006		<u>3,194</u>
At 31 December 2005		<u>4,190</u>

4 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal	31 12 06	31 12 05
		value	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid				
Number	Class	Nominal	31 12 06	31 12 05
		value	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>