

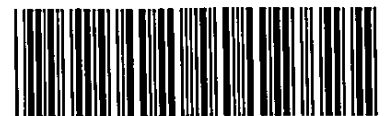
Company Registration No 05761631 (England and Wales)

**BONNER & COOK BUILDING & JOINERY CONTRACTORS LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2010**

TUESDAY



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COMPANIES HOUSE

# BONNER & COOK BUILDING & JOINERY CONTRACTORS LTD

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# BONNER & COOK BUILDING & JOINERY CONTRACTORS LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

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	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		20,105		18,677
<b>Current assets</b>					
Stocks		20,475		50,460	
Debtors		45,059		59,282	
Cash at bank and in hand		5		59	
		<u>65,539</u>		<u>109,801</u>	
<b>Creditors amounts falling due within one year</b>		<u>(119,552)</u>		<u>(114,266)</u>	
<b>Net current liabilities</b>			<u>(54,013)</u>		<u>(4,465)</u>
<b>Total assets less current liabilities</b>			<u>(33,908)</u>		<u>14,212</u>
<b>Provisions for liabilities</b>			<u>(3,797)</u>		<u>(3,922)</u>
			<u>(37,705)</u>		<u>10,290</u>

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# BONNER & COOK BUILDING & JOINERY CONTRACTORS LTD

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2010

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<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(37,805)	10,190
		<hr/>	<hr/>
<b>Shareholders' funds</b>		<u>(37,705)</u>	<u>10,290</u>

For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 06/07/2010



J M Cook  
Director

Company Registration No 05761631

# BONNER & COOK BUILDING & JOINERY CONTRACTORS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	
Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 May 2009	28,801
Additions	7,950
Disposals	(2,667)
At 30 April 2010	<u>34,084</u>
<b>Depreciation</b>	
At 1 May 2009	10,125
On disposals	(1,301)
Charge for the year	5,155
At 30 April 2010	<u>13,979</u>
<b>Net book value</b>	
At 30 April 2010	<u>20,105</u>
At 30 April 2009	<u>18,677</u>

# BONNER & COOK BUILDING & JOINERY CONTRACTORS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2010

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3	Share capital	2010	2009
		£	£
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>

### 4 Transactions with directors

The directors have given personal guarantees to the company's bankers totalling £50,000