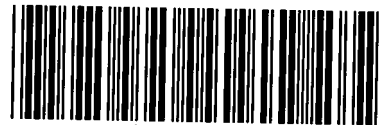


REGISTERED NUMBER: 02454540 (England and Wales)

BONHOMIE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

THURSDAY



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26/06/2014

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COMPANIES HOUSE

BONHOMIE LIMITED

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For The Year Ended 31 March 2014**

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BONHOMIE LIMITED

COMPANY INFORMATION

For The Year Ended 31 March 2014

DIRECTOR: M J Tuvey

SECRETARY: Ms C Stinglhamber

REGISTERED OFFICE: Hillcrest Childsbridge Lane
Seal
Sevenoaks
Kent
TN15 0BT

REGISTERED NUMBER: 02454540 (England and Wales)

ACCOUNTANTS: Lakeview Southern Limited
Unit 2 Lakeview Stables
Lower St Clere
Kemsing
Sevenoaks
Kent
TN15 6NL

BONHOMIE LIMITED (REGISTERED NUMBER: 02454540)

ABBREVIATED BALANCE SHEET

31 March 2014

	Notes	2014	2013
		£	£
FIXED ASSETS			
Tangible assets	2	4,562	4,559
CURRENT ASSETS			
Stocks		400	-
Debtors		5,667	2,700
Cash at bank		1,541	3,838
		<u>7,608</u>	<u>6,538</u>
CREDITORS			
Amounts falling due within one year		<u>11,127</u>	<u>8,063</u>
NET CURRENT LIABILITIES		<u>(3,519)</u>	<u>(1,525)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,043</u>	<u>3,034</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>584</u>
NET ASSETS		<u><u>1,043</u></u>	<u><u>2,450</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>943</u>	<u>2,350</u>
SHAREHOLDERS' FUNDS		<u><u>1,043</u></u>	<u><u>2,450</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

BONHOMIE LIMITED (REGISTERED NUMBER: 02454540)

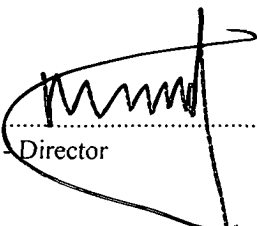
ABBREVIATED BALANCE SHEET - continued

31 March 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on19/01/14..... and were signed by:

.....
M J Tuvey Director



The notes form part of these abbreviated accounts

BONHOMIE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2014

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	24,875
Additions	1,240
	<hr/>
At 31 March 2014	26,115
	<hr/>
DEPRECIATION	
At 1 April 2013	20,316
Charge for year	1,237
	<hr/>
At 31 March 2014	21,553
	<hr/>
NET BOOK VALUE	
At 31 March 2014	4,562
	<hr/> <hr/>
At 31 March 2013	4,559
	<hr/> <hr/>

BONHOMIE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 March 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary shares	1	<u>100</u>	<u>100</u>