

Bunate Limited

Company Registration No. 02947199 (England and Wales)

Abbreviated accounts

For the year ended 30 June 2005



BUNATE LIMITED

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BUNATE LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2005

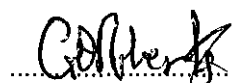
	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		660		880
Current assets					
Cash at bank and in hand		622		609	
Creditors: amounts falling due within one year		<u>(4,220)</u>		<u>(3,296)</u>	
Net current liabilities			<u>(3,598)</u>		<u>(2,687)</u>
Total assets less current liabilities			<u>(2,938)</u>		<u>(1,807)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(2,940)</u>		<u>(1,809)</u>
Shareholders' funds - equity interests			<u>(2,938)</u>		<u>(1,807)</u>

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 on 5/4/06.....



G D Roberts
Director

BUNATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company meets its day to day working capital requirements through the continuing support of its director.

On this basis, the director consider it appropriate to prepare the financial statements on the going concern basis.

1.2 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:

Fixtures, fittings & equipment	25% reducing balance
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1.3 Deferred taxation

Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2004 & at 30 June 2005	4,260
Depreciation	
At 1 July 2004	3,380
Charge for the year	220
At 30 June 2005	3,600
Net book value	
At 30 June 2005	660
At 30 June 2004	880

3 Share capital

	2005 £	2004 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2