Please Sign + date

**ZCにこれに**Company Registration No. 01593568 (England and Wales)

# BINGTREE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2005

A23 \*\*A30SUJ50\*\* 373
COMPANIES HOUSE 26/09/2006

### **BINGTREE LIMITED**

### CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

### **BINGTREE LIMITED**

### ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2005

Notes	£	£	200	
		-	£	£
2		568		758
	4,281		2,411	
	6,490		7,774	
	10,771	`	10,185	
	(15,190)		(13,430)	
		(4,419)		(3,245)
		(3,851)		(2,487)
		<del></del>	=	
3		100		100
		(3,951)		(2,587)
		(3,851)	-	(2,487)
		4,281 6,490 10,771 (15,190)	4,281 6,490 10,771 (15,190) (4,419) (3,851) 3 100 (3,951)	4,281 2,411 6,490 7,774  10,771 10,185  (15,190) (13,430)  (4,419)  (3,851)  = 100 (3,951)

In preparing these abbreviated accounts:

- (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.

R A Bond

### **BINGTREE LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2005

### 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 June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for services excluding value added tax.

### 1.3 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

### 2 Fixed assets

		Tangible assets £
Cost		~
At 1 December 2004 & at 30 November 2005		5,329
Depreciation		
At 1 December 2004		4,571
Charge for the year		190
At 30 November 2005	_	4,761
Net book value	_	
At 30 November 2005	_	568
At 30 November 2004	=	758
3 Share capital	2005 £	2004 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100