

REGISTERED NUMBER: 05748055 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010
FOR
A BOND CARPENTRY & BUILDING LTD**

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COMPANIES HOUSE

A BOND CARPENTRY & BUILDING LTD

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FOR THE YEAR ENDED 31ST MARCH 2010**

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A BOND CARPENTRY & BUILDING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010

DIRECTOR: A Bond

SECRETARY: Mrs L Bond

REGISTERED OFFICE: 402/403 Stourport Road
Kidderminster
Worcestershire
DY11 7BG

REGISTERED NUMBER: 05748055 (England and Wales)

ACCOUNTANTS Worton LLP
Chartered Accountants
Beauchamp House
402/403 Stourport Road
Kidderminster
Worcestershire
DY11 7BG

A BOND CARPENTRY & BUILDING LTD

**ABBREVIATED BALANCE SHEET
31ST MARCH 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		281		375
CURRENT ASSETS					
Stocks		13,470		510	
Cash at bank		9,973		-	
		<u>23,443</u>		<u>510</u>	
CREDITORS					
Amounts falling due within one year		<u>23,471</u>		<u>19,454</u>	
NET CURRENT LIABILITIES			<u>(28)</u>		<u>(18,944)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>253</u>		<u>(18,569)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			252		(18,570)
SHAREHOLDERS' FUNDS			<u>253</u>		<u>(18,569)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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 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 on 17th December 2010 and were signed by

A Bond - Director



The notes form part of these abbreviated accounts

A BOND CARPENTRY & BUILDING LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010**

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

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009 and 31st March 2010	500
DEPRECIATION	
At 1st April 2009	125
Charge for year	94
	219
At 31st March 2010	219
NET BOOK VALUE	
At 31st March 2010	281
At 31st March 2009	375

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2010 £	2009 £
1	Ordinary	£1	1	1