

REGISTERED NUMBER: 05748055 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2009  
FOR  
A BOND CARPENTRY & BUILDING LTD

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COMPANIES HOUSE

**A BOND CARPENTRY & BUILDING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2009**

**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

ABBREVIATED BALANCE SHEET  
31ST MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		375		-
<b>CURRENT ASSETS</b>					
Stocks		510		507	
Debtors		<u>-</u>		<u>1,339</u>	
		510		1,846	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,454</u>		<u>29,688</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(18,944)</u>		<u>(27,842)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(18,569)</u>		<u>(27,842)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(18,570)</u>		<u>(27,843)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(18,569)</u>		<u>(27,842)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**A BOND CARPENTRY & BUILDING LTD (REGISTERED NUMBER: 05748055)**

**ABBREVIATED BALANCE SHEET - continued  
31ST MARCH 2009**

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 director on 27th January 2010 and were signed by:

A Bond - Director

A handwritten signature in black ink, appearing to read 'A Bond', written in a cursive style.

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2009

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 January 2007).

**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 are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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 £
<b>COST</b>	
Additions	<u>500</u>
At 31st March 2009	<u>500</u>
<b>DEPRECIATION</b>	
Charge for year	<u>125</u>
At 31st March 2009	<u>125</u>
<b>NET BOOK VALUE</b>	
At 31st March 2009	<u><u>375</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
1,000	Ordinary	£1	<u>£ 1,000</u>	<u>£ 1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
1	Ordinary	£1	<u>£ 1</u>	<u>£ 1</u>