

**REGISTERED NUMBER: 05748055 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011  
FOR  
A BOND CARPENTRY & BUILDING LTD**

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FOR THE YEAR ENDED 31 MARCH 2011**

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**A BOND CARPENTRY & BUILDING LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2011**

**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 (REGISTERED NUMBER: 05748055)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2011**

	Notes	2011		2010	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,162		281
<b>CURRENT ASSETS</b>					
Stocks		375		13,470	
Debtors		3,169		-	
Cash at bank		10,101		9,973	
		<u>13,645</u>		<u>23,443</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		18,093		23,471	
<b>NET CURRENT LIABILITIES</b>			<u>(4,448)</u>		<u>(28)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,714		253
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,032</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>1,682</u></u>		<u><u>253</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>1,681</u>		<u>252</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,682</u></u>		<u><u>253</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 15 December 2011 and were signed by

A Bond - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis. The Director confirms loans will be made available to the company to enable it to meet its obligations as they fall due.

**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:

Motor vehicles - 25% reducing balance  
Computer equipment - 33% straight line

**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>	
At 1 April 2010	500
Additions	9,638
Disposals	(500)
At 31 March 2011	<u>9,638</u>
<b>DEPRECIATION</b>	
At 1 April 2010	219
Charge for year	2,476
Eliminated on disposal	(219)
At 31 March 2011	<u>2,476</u>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<u><u>7,162</u></u>
At 31 March 2010	<u><u>281</u></u>

3 CALLED UP SHARE CAPITAL

Number	Class.	Nominal value £1	2011 £	2010 £
1	Ordinary		<u><u>1</u></u>	<u><u>1</u></u>

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2011**

**4 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 March 2011 and 31 March 2010

	2011	2010
	£	£
<b>A Bond</b>		
Balance outstanding at start of year	-	-
Amounts advanced	3,079	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>3,079</u>	<u>-</u>