

COMPANY REGISTRATION NUMBER 05639311

BONDMARVEL CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR
30 NOVEMBER 2015

3 SIXTY GROUP HOLDINGS LTD

360 House
7 Cambridge Court
Hammersmith
London
W6 7NJ



BONDMARVEL CONSULTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2015

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BONDMARVEL CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>1,005</u>	<u>230</u>
CURRENT ASSETS			
Debtors		17,439	-
Cash at bank and in hand		<u>10,004</u>	<u>46,852</u>
		27,443	46,852
CREDITORS: Amounts falling due within one year		<u>50,140</u>	<u>46,553</u>
NET CURRENT (LIABILITIES)/ASSETS		(22,697)	299
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(21,692)</u>	<u>529</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	1	1
Profit and loss account		<u>(21,693)</u>	<u>528</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(21,692)</u>	<u>529</u>

For the year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 13 July 2016.

Miss E Nelson-Per-Claeson



Company Registration Number: 05639311

The notes on pages 2 to 3 form part of these abbreviated accounts.

BONDMARVEL CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	25% reducing balance
Equipment	-	33% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

BONDMARVEL CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2014	6,991
Additions	<u>1,270</u>
At 30 November 2015	<u>8,261</u>
DEPRECIATION	
At 1 December 2014	6,761
Charge for year	<u>495</u>
At 30 November 2015	<u>7,256</u>
NET BOOK VALUE	
At 30 November 2015	<u>1,005</u>
At 30 November 2014	<u>230</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>