

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

David Bond Ltd.

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013

Page

Company Information

1

Abbreviated Balance Sheet

2

Notes to the Abbreviated Accounts

3

David Bond Ltd.

Company Information
for the Year Ended 30 April 2013

DIRECTORS:

Mr D C Bond
Mrs R J Bond

REGISTERED OFFICE:

The Post House
The Hill
Stanstead
Sudbury
Suffolk
CO10 9AP

REGISTERED NUMBER:

07596519 (England and Wales)

ACCOUNTANTS:

Black Barn Accountants Ltd
10 Black Barn Close
Lower Somersham
Ipswich
Suffolk
IP8 4PX

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	30.4.12 £
CURRENT ASSETS			
Debtors		3,231	2,776
Cash at bank and in hand		<u>1,515</u>	<u>117</u>
		4,746	2,893
CREDITORS			
Amounts falling due within one year		<u>4,062</u>	<u>2,237</u>
NET CURRENT ASSETS		<u>684</u>	<u>656</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>684</u>	<u>656</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>682</u>	<u>654</u>
SHAREHOLDERS' FUNDS		<u>684</u>	<u>656</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 9 August 2013 and were signed on its behalf by:

Mr D C Bond - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
2	Ordinary	1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.