

REGISTERED NUMBER: 05748055 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012  
FOR  
A BOND CARPENTRY & BUILDING LTD**

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FOR THE YEAR ENDED 31 MARCH 2012**

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**A BOND CARPENTRY & BUILDING LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2012**

**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 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,239		7,162
<b>CURRENT ASSETS</b>					
Stocks		200		375	
Debtors		14,092		3,169	
Cash at bank		180		10,101	
		<u>14,472</u>		<u>13,645</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,446</u>		<u>18,093</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,974)</u>		<u>(4,448)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,265		2,714
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,093</u>		<u>1,032</u>
<b>NET ASSETS</b>			<u><u>1,172</u></u>		<u><u>1,682</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>1,171</u>		<u>1,681</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,172</u></u>		<u><u>1,682</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 19 February 2013 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 2012

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.

**Deferred tax**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

**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 2011	
and 31 March 2012	9,638
<b>DEPRECIATION</b>	
At 1 April 2011	2,476
Charge for year	1,923
At 31 March 2012	4,399
<b>NET BOOK VALUE</b>	
At 31 March 2012	5,239
At 31 March 2011	7,162

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2012**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			2012	2011
Number	Class	Nominal value	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

**4 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011

	2012	2011
	£	£
<b>A Bond</b>		
Balance outstanding at start of year	3,079	-
Amounts advanced	11,556	3,079
Amounts repaid	(3,079)	-
Balance outstanding at end of year	<u>11,556</u>	<u>3,079</u>

Interest of £322 had been charged on the above loan and has been credited to the profit and loss account