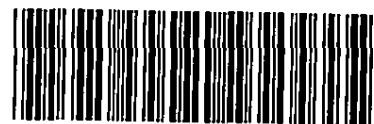


**BONDTREND LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 SEPTEMBER 2013**

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COMPANIES HOUSE

**BONDTREND LIMITED (REGISTERED NUMBER 01774906)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**BONDTREND LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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<b>DIRECTOR</b>	Mr V D Walker
<b>SECRETARY:</b>	Mrs L Walker
<b>REGISTERED OFFICE.</b>	Bridge Street Yard West End Abercarn Gwent NP11 4SE
<b>REGISTERED NUMBER:</b>	01774906 (England and Wales)
<b>ACCOUNTANTS:</b>	UHY Hacker Young Chartered Accountants Lanyon House Mission Court Newport South Wales NP20 2DW
<b>BANKERS:</b>	Barclays Bank Plc Business Banking Processing Centre PO Box 299 Birmingham B1 3PF

**BONDTREND LIMITED (REGISTERED NUMBER: 01774906)****ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2013**

		2013	2012
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	170,781	168,767
<b>CURRENT ASSETS</b>			
Stocks		147,441	126,880
Debtors		13,323	19,255
Cash at bank		5,033	3,565
		<u>165,797</u>	<u>149,700</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>136,013</u>	<u>141,257</u>
<b>NET CURRENT ASSETS</b>		<u>29,784</u>	<u>8,443</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>200,565</u>	<u>177,210</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>184,734</u>	<u>163,469</u>
<b>NET ASSETS</b>		<u><u>15,831</u></u>	<u><u>13,741</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	20,000	20,000
Profit and loss account		<u>(4,169)</u>	<u>(6,259)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>15,831</u></u>	<u><u>13,741</u></u>

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

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

The director acknowledges his responsibilities for

- 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

The notes form part of these abbreviated accounts

BONDTREND LIMITED (REGISTERED NUMBER 01774906)

ABBREVIATED BALANCE SHEET - continued  
30 SEPTEMBER 2013

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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 24<sup>th</sup> May 2014 and were signed by

V D Walker

Mr V D Walker - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**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 amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales-related taxes

Turnover is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for goods provided

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Freehold property	- 2% on reducing balance
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

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

**Taxation**

Current taxes are based on the results shown in the financial statements and are calculated according to local tax rules, using tax rates enacted or substantially enacted by the balance sheet date

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

**Deferred government grants**

Deferred government grants in respect of capital expenditure are treated as deferred income and are credited to the profit and loss account over the estimated useful life of the asset to which they relate

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2013

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2012	439,482
Additions	16,665
At 30 September 2013	456,147
<b>DEPRECIATION</b>	
At 1 October 2012	270,715
Charge for year	14,651
At 30 September 2013	285,366
<b>NET BOOK VALUE</b>	
At 30 September 2013	170,781
At 30 September 2012	168,767

3 CREDITORS

Creditors include an amount of £113,356 (2012 - £115,197) for which security has been given

They also include the following debts falling due in more than five years

	2013 £	2012 £
Repayable by instalments	58,076	66,264

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
20,000	Ordinary		20,000	20,000

5 ULTIMATE CONTROLLING PARTY

In the opinion of the directors there is no ultimate controlling party