Abbreviated Unaudited Accounts for the year ended 31st March 2009

<u>for</u>

A B Bonding Company Limited

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COMPANIES HOUSE

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Company Information for the year ended 31st March 2009

DIRECTORS:

D R Smith

D N Oates

SECRETARY:

Mrs C M Chamberlain

REGISTERED OFFICE:

Lincoln Road

Pocklington Industrial Estate

Pocklington

York

YO42 1NR

REGISTERED NUMBER:

2643873 (England and Wales)

ACCOUNTANTS:

Sadofskys Chartered Accountants

Princes House Wright Street

Hull

HU2 8HX

BANKERS:

National Westminster BankPlc

1 Market Street

Bradford BD1 1EQ

SOLICITORS:

Hamers Solicitors

Waterside Business Park

Livingstone Road

Hessle HU13 0EJ

Abbreviated Balance Sheet 31st March 2009

		31/3/09 £	31/3/08 £
CURRENT ASSETS Debtors		100	94,283
TOTAL ASSETS LESS CURRENT LIABILITIES		100	94,283
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	100	100 94,183
SHAREHOLDERS' FUNDS		100	94,283

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

D N Oates - Director

Notes to the Abbreviated Accounts for the year ended 31st March 2009

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 January 2007).

The company was dormant throughout the current year and previous year.

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

Authorised: Number:	Class:	Nominal value:	31/3/09 £	31/3/08 £
100	Ordinary	£1	100	<u>100</u>
Allotted and		AT - 11	21/2/00	31/3/08
Number:	Class:	Nominal value:	31/3/09 £	51/5/08 £
100	Ordinary	£1	100	100

3. ULTIMATE PARENT COMPANY

The ultimate parent undertaking is Normanton Laminating Services Limited, a company incorporated in England and Wales.