Abbreviated Unaudited Accounts

for the Year Ended 31st August 2015

<u>for</u>

A B Bonding Company Limited

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A B Bonding Company Limited

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A B Bonding Company Limited

Company Information for the year ended 31st August 2015

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:

02643873 (England and Wales)

ACCOUNTANTS:

cbaSadofskys

Chartered Accountants

Princes House Wright Street

Hull

East Yorkshire HU2 8HX

SOLICITORS:

Hamers Solicitors

Waterside Business Park

Livingstone Road

Hessle HU13 0EJ

A B Bonding Company Limited (Registered number: 02643873)

Abbreviated Balance Sheet 31st August 2015

	Notes	2015 £	2014 £
CURRENT ASSETS Debtors	TVOICS	100	100
TOTAL ASSETS LESS CURREN LIABILITIES	Т	<u>100</u>	100
CAPITAL AND RESERVES Called up share capital	2	100	100
SHAREHOLDERS' FUNDS		<u>100</u>	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

D N Oates Director

A B Bonding Company Limited

Notes to the Abbreviated Accounts for the year ended 31st August 2015

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 2015).

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

Allotted and	issued:		X-	
Number:	Class:	Nominal	2015	2014
		value:	£	£
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.

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of A B Bonding Company Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A B Bonding Company Limited for the year ended 31st August 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of A B Bonding Company Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A B Bonding Company Limited and state those matters that we have agreed to state to the Board of Directors of A B Bonding Company Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A B Bonding Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A B Bonding Company Limited. You consider that A B Bonding Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A B Bonding Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

cbaSadofskys Chartered Accountants Princes House Wright Street Hull East Yorkshire HU2 8HX

Date: 19/05/2016