

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

FOR

BOND HILL PROPERTY LIMITED



BOND HILL PROPERTY LIMITED (REGISTERED NUMBER. 04749758)

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for the Year Ended 31 May 2011

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BOND HILL PROPERTY LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2011

DIRECTORS:

J M Clifton
Mrs S A Clifton

SECRETARY:

Mrs S A Clifton

REGISTERED OFFICE:

68 Broadoak Road
Ashton Under Lyne
Lancashire
OL6 8QW

REGISTERED NUMBER:

04749758 (England and Wales)

ACCOUNTANTS:

Moss & Williamson
Chartered Accountants
3 Mellor Road
Cheadle Hulme
Cheadle
Cheshire
SK8 5AT

ABBREVIATED BALANCE SHEET**31 May 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		260,000		164,180
CURRENT ASSETS					
Debtors		4,494		450	
Cash at bank		8,284		10,228	
		12,778		10,678	
CREDITORS					
Amounts falling due within one year		18,305		17,008	
NET CURRENT LIABILITIES			(5,527)		(6,330)
TOTAL ASSETS LESS CURRENT LIABILITIES			254,473		157,850
CREDITORS					
Amounts falling due after more than one year	3		78,436		89,961
NET ASSETS			176,037		67,889
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Revaluation reserve			95,820		-
Profit and loss account			80,215		67,887
SHAREHOLDERS' FUNDS			176,037		67,889

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 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
- (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

BOND HILL PROPERTY LIMITED (REGISTERED NUMBER: 04749758)

ABBREVIATED BALANCE SHEET - continued
31 May 2011

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 16 September 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'J M Clifton', is written over the text 'behalf by'.

J M Clifton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 June 2010	164,180
Revaluations	95,820
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At 31 May 2011	260,000
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NET BOOK VALUE	
At 31 May 2011	260,000
	<hr/>
At 31 May 2010	164,180
	<hr/>

3 CREDITORS

Creditors include the following debts falling due in more than five years

	2011 £	2010 £
Repayable by instalments	4,482	23,137
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		2	2
			<hr/>	<hr/>