

**Registered Number 04749758**

**Bond Hill Property Limited**

**Abbreviated Accounts**

**31 May 2012**

**Bond Hill Property Limited**

**Registered Number 04749758**

**Company Information**

**Registered Office:**

68 Broadoak Road  
Ashton Under Lyne  
Lancashire  
OL6 8QW

**Reporting Accountants:**

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

Bond Hill Property Limited

Registered Number 04749758

Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	260,000	260,000
		<u>260,000</u>	<u>260,000</u>
<b>Current assets</b>			
Debtors		2,032	4,494
Cash at bank and in hand		9,460	8,284
Total current assets		<u>11,492</u>	<u>12,778</u>
<b>Creditors: amounts falling due within one year</b>	3	(16,475)	(18,305)
<b>Net current assets (liabilities)</b>		(4,983)	(5,527)
<b>Total assets less current liabilities</b>		<u>255,017</u>	<u>254,473</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(66,020)	(78,436)
<b>Total net assets (liabilities)</b>		<u>188,997</u>	<u>176,037</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Revaluation reserve		95,820	95,820
Profit and loss account		93,175	80,215
<b>Shareholders funds</b>		<u>188,997</u>	<u>176,037</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 August 2012

And signed on their behalf by:

**J M Clifton, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 May 2012

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**

		<b>Total £</b>
<b>Cost</b>		
At 01 June 2011	-	<u>260,000</u>
At 31 May 2012	-	<u>260,000</u>
<b>Net Book Value</b>		
At 31 May 2012		260,000
At 31 May 2011	-	<u>260,000</u>

3 **Creditors**

	<b>2012 £</b>	<b>2011 £</b>
Instalment debts falling due after 5 years		4,482

4 **Share capital**

	<b>2012 £</b>	<b>2011 £</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2