

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

FOR

BOND HILL PROPERTY LIMITED

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COMPANIES HOUSE

BOND HILL PROPERTY LIMITED

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for the Year Ended 31 May 2009

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BOND HILL PROPERTY LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2009

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

BOND HILL PROPERTY LIMITED**ABBREVIATED BALANCE SHEET****31 May 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	164,180	169,680
CURRENT ASSETS			
Cash at bank		5,817	1,931
CREDITORS			
Amounts falling due within one year		3,482	7,016
NET CURRENT ASSETS/(LIABILITIES)		2,335	(5,085)
TOTAL ASSETS LESS CURRENT LIABILITIES		166,515	164,595
CREDITORS			
Amounts falling due after more than one year		110,386	119,423
NET ASSETS		56,129	45,172
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		56,127	45,170
SHAREHOLDERS' FUNDS		56,129	45,172

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 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
- 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.

The financial statements were approved by the Board of Directors on 15 September 2009 and were signed on its behalf by:



J M Clifton - Director

The notes form part of these abbreviated accounts

BOND HILL PROPERTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008	169,680
Disposals	(5,500)
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At 31 May 2009	164,180
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NET BOOK VALUE	
At 31 May 2009	164,180
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At 31 May 2008	169,680
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	2	2
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