

REGISTERED NUMBER 04749758 (England and Wales)

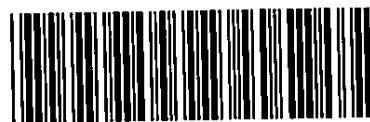
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2010

FOR

BOND HILL PROPERTY LIMITED

THURSDAY



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A57

16/09/2010

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COMPANIES HOUSE

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for the Year Ended 31 May 2010

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BOND HILL PROPERTY LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2010

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

BOND HILL PROPERTY LIMITED (REGISTERED NUMBER 04749758)

ABBREVIATED BALANCE SHEET

31 May 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	164,180	164,180
CURRENT ASSETS			
Debtors		450	-
Cash at bank		10,228	5,817
		<u>10,678</u>	<u>5,817</u>
CREDITORS			
Amounts falling due within one year		(6,382)	(3,482)
NET CURRENT ASSETS		<u>4,296</u>	<u>2,335</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		168,476	166,515
CREDITORS			
Amounts falling due after more than one year		(100,587)	(110,386)
NET ASSETS		<u><u>67,889</u></u>	<u><u>56,129</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		67,887	56,127
SHAREHOLDERS' FUNDS		<u><u>67,889</u></u>	<u><u>56,129</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 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

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 2 August 2010 and were signed on its 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 2010

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 2009 and 31 May 2010	164,180
NET BOOK VALUE	
At 31 May 2010	164,180
At 31 May 2009	164,180

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2010 £	2009 £
2 Ordinary		2	2