

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2016**

**FOR**

**BOND HILL PROPERTY LIMITED**

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**for the Year Ended 31 May 2016**

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**BOND HILL PROPERTY LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 May 2016**

**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 Limited  
Chartered Accountants  
3 Mellor Road  
Cheadle Hulme  
Cheadle  
Cheshire  
SK8 5AT

**ABBREVIATED BALANCE SHEET****31 May 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	260,000	260,000
<b>CURRENT ASSETS</b>			
Debtors		69	6,007
Cash at bank		11,167	3,937
		<u>11,236</u>	<u>9,944</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(21,840)</u>	<u>(19,691)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(10,604)</u>	<u>(9,747)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		249,396	250,253
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(4,538)</u>	<u>(21,802)</u>
<b>NET ASSETS</b>		<u>244,858</u>	<u>228,451</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Revaluation reserve		95,820	95,820
Profit and loss account		149,036	132,629
<b>SHAREHOLDERS' FUNDS</b>		<u>244,858</u>	<u>228,451</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 May 2016**

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 17 August 2016 and were signed on its behalf by:

J M Clifton - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 May 2016**

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 January 2015).

**Turnover**

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

2. **TANGIBLE FIXED ASSETS**

**COST OR VALUATION**

At 1 June 2015  
and 31 May 2016

**Total  
£**

**260,000**

**NET BOOK VALUE**

At 31 May 2016  
At 31 May 2015

**260,000**

**260,000**

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<b><u>2</u></b>	<b><u>2</u></b>

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 1072 of the Companies Act 2006.