

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

A Bone Design Services Limited

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for the Year Ended 31 March 2015

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A Bone Design Services Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR: Mr A Bone

SECRETARY: Mrs S Bone

REGISTERED OFFICE: 2 Wilsham Road
Orrell
Wigan
WN5 8SF

REGISTERED NUMBER: 06295166 (England and Wales)

ACCOUNTANTS: SPi Accountancy LLP
Unit Two Puma Court
Kings Business Park
Knowsley
Liverpool
Merseyside
L34 1PJ

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Debtors		4,169	10,595
Cash at bank		<u>13,279</u>	<u>10,160</u>
		17,448	20,755
CREDITORS			
Amounts falling due within one year		<u>18,708</u>	<u>18,248</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,260)</u>	<u>2,507</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,260)</u>	<u>2,507</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(1,262)</u>	<u>2,505</u>
SHAREHOLDERS' FUNDS		<u>(1,260)</u>	<u>2,507</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director on 11 December 2015 and were signed by:

Mr A Bone - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 goods, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15 £	31.3.14 £
Mr A Bone		
Balance outstanding at start of year	10,595	9,000
Amounts advanced	61,945	9,065
Amounts repaid	(68,369)	(7,470)
Balance outstanding at end of year	<u>4,171</u>	<u>10,595</u>

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.