

BOND RECRUITMENT SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
31 JULY 2010

FRIDAY



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05/11/2010
COMPANIES HOUSE

BOND RECRUITMENT SERVICES LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 6 FEBRUARY 2009 TO 31 JULY 2010

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BOND RECRUITMENT SERVICES LIMITED

BALANCE SHEET

AS AT 31 JULY 2010

	Note	£	31 Jul 10 £
FIXED ASSETS			
Tangible assets	2		2,475
CURRENT ASSETS			
Debtors		154,322	
Cash at bank		27,579	
		<u>181,901</u>	
CREDITORS: Amounts falling due within one year		<u>(173,257)</u>	
NET CURRENT ASSETS			<u>8,644</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,119</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			<u>11,118</u>
SHAREHOLDERS' FUNDS			<u>11,119</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved by the directors and authorised for issue on 3/4/10 . . . , and are signed on their behalf by


MR D FREER

Company Registration Number 06812048

The notes on pages **2** form part of these financial statements.

BOND RECRUITMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 6 FEBRUARY 2009 TO 31 JULY 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% Straight line basis

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	3,300
At 31 July 2010	<u>3,300</u>
DEPRECIATION	
Charge for period	825
At 31 July 2010	<u>825</u>
NET BOOK VALUE	
At 31 July 2010	<u>2,475</u>
At 5 February 2009	<u>—</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>