A & M BOND LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

THURSDAY

13/12/2012 COMPANIES HOUSE

#269

A & M BOND LIMITED

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A & M BOND LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

		2012		2011	
	Notes	£	£	£	£
Current assets					
Debtors		252,279		296,593	
Cash at bank and in hand		144,211		9,350	
		396,490		305,943	
Creditors amounts falling due within					
one year		(45,154)		(78,244)	
Total assets less current liabilities			351,336		227,699
Capital and reserves					
Called up share capital	2		200		200
Profit and loss account			351,136		227,499
Shareholders' funds			351,336		227,699

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 7th DECEM 664 2012

D H Bond Director

Company Registration No 07386650

A & M BOND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Class A Ordinary Shares of £1 each	100	100
	100 Class B Ordinary Shares of £1 each	100	100
		200	200

3 Related party relationships and transactions

The company is a corporate partner of DH Bond & Partners, a partnership in which the directors have a controlling interest. During the period the company received income derived from its share of the partnership.