

Company Registration No. 07386650 (England and Wales)

**DH BOND CIVIL ENGINEERING CONTRACTORS LIMITED (FORMERLY  
KNOWN AS A & M BOND LIMITED)**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**



# DH BOND CIVIL ENGINEERING CONTRACTORS LIMITED (FORMERLY KNOWN AS A & M BOND LIMITED)

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		376,380		252,279	
Cash at bank and in hand		177,709		144,211	
		<u>554,089</u>		<u>396,490</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(55,340)</u>		<u>(45,154)</u>	
<b>Total assets less current liabilities</b>		<u>498,749</u>		<u>351,336</u>	
<b>Capital and reserves</b>					
Called up share capital	2	200		200	
Profit and loss account		<u>498,549</u>		<u>351,136</u>	
<b>Shareholders' funds</b>		<u>498,749</u>		<u>351,336</u>	

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 December 2013

D H Bond

Director

Company Registration No. 07386650



# DH BOND CIVIL ENGINEERING CONTRACTORS LIMITED (FORMERLY KNOWN AS A & M BOND LIMITED)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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### 1 Accounting policies

#### 1.1 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).

#### 1.3 Turnover

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

### 2 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Class A Ordinary Shares of £1 each	100	100
100 Class B Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>
	200	200
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### 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.

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