

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 MAY 2012 TO 31 DECEMBER 2012**  
**FOR**  
**BOND CONSULTING LIMITED**

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for the Period 1 May 2012 to 31 December 2012**

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**BOND CONSULTING LIMITED**

**COMPANY INFORMATION**  
**for the Period 1 May 2012 to 31 December 2012**

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**DIRECTORS:** H S Bond  
Mrs M K Bond

**SECRETARY:** Mrs M K Bond

**REGISTERED OFFICE:** 24 Danford Lane  
Solihull  
West Midlands  
B91 1QD

**REGISTERED NUMBER:** 03557832

**ACCOUNTANTS:** Bernard Rogers & Co  
Bank Gallery  
High Street  
Kenilworth  
Warwickshire  
CV8 1LY

## ABBREVIATED BALANCE SHEET

31 December

2012

	Notes	2012 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	481
<b>CURRENT ASSETS</b>			
Debtors		3,366	8,019
Cash at bank		<u>2,649</u>	<u>5,432</u>
		6,015	13,451
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,477</u>	<u>13,470</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>538</u>	<u>(19)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		538	462
<b>PROVISIONS FOR LIABILITIES</b>		-	96
<b>NET ASSETS</b>		<u>538</u>	<u>366</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>438</u>	<u>266</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>538</u>	<u>366</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 Board of Directors on 18 March 2013 and were signed on its behalf by:

H S Bond - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 1 May 2012 to 31 December 2012**

**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 services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

**Deferred tax**

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay

more tax, or a right to pay less tax, at a future date at rates expected to apply when they crystallise based on

current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in

taxation computations in periods different from those in which they are included in financial statements. Deferred

tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered.

Deferred tax assets and liabilities are not discounted.

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 May 2012	2,367
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Disposals	(2,367)
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At 31 December 2012	<u>-</u>
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**DEPRECIATION**

At 1 May 2012	1,886
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Eliminated on disposal	(1,886)
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At 31 December 2012	<u>-</u>
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**NET BOOK VALUE**

At 31 December 2012	<u>-</u>
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At 30 April 2012	<u><u>481</u></u>
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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>