

Registered Number 02933918

BONDLINE ELECTRONICS LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September
2013

02933918

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	-	8,000
Tangible assets	3	442,973	439,489
		<u>442,973</u>	<u>447,489</u>
Current assets			
Stocks		419,192	366,734
Debtors		478,042	467,515
Cash at bank and in hand		343,417	288,877
		<u>1,240,651</u>	<u>1,123,126</u>
Net current assets (liabilities)		<u>1,240,651</u>	<u>1,123,126</u>
Total assets less current liabilities		<u>1,683,624</u>	<u>1,570,615</u>
Creditors: amounts falling due after more than one year		(318,744)	(204,206)
Provisions for liabilities		(8,674)	(10,203)
Total net assets (liabilities)		<u>1,356,206</u>	<u>1,356,206</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,355,206	1,355,206
Shareholders' funds		<u>1,356,206</u>	<u>1,356,206</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 January 2014

And signed on their behalf by:

Mr. C. Blizzard, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 October 2012	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>50,000</u>
Amortisation	
At 1 October 2012	42,000
Charge for the year	8,000
On disposals	-
At 30 September 2013	<u>50,000</u>
Net book values	
At 30 September 2013	<u>0</u>
At 30 September 2012	<u>8,000</u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2012	593,191
Additions	47,769
Disposals	(23,754)
Revaluations	-
Transfers	-
At 30 September 2013	<u>617,206</u>
Depreciation	
At 1 October 2012	153,702
Charge for the year	30,083
On disposals	(9,552)
At 30 September 2013	<u>174,233</u>
Net book values	
At 30 September 2013	<u>442,973</u>
At 30 September 2012	<u>439,489</u>