

Registered Number 02933918

BONDLINE ELECTRONICS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September
2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	767,916	443,904
		<u>767,916</u>	<u>443,904</u>
Current assets			
Stocks		443,854	506,060
Debtors		442,279	408,170
Cash at bank and in hand		249,812	394,544
		<u>1,135,945</u>	<u>1,308,774</u>
Creditors: amounts falling due within one year		(446,123)	(336,011)
Net current assets (liabilities)		<u>689,822</u>	<u>972,763</u>
Total assets less current liabilities		1,457,738	1,416,667
Provisions for liabilities		(3,949)	(2,665)
Total net assets (liabilities)		<u>1,453,789</u>	<u>1,414,002</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,452,789	1,413,002
Shareholders' funds		<u>1,453,789</u>	<u>1,414,002</u>

- For the year ending 30 September 2015 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 22 January 2016

And signed on their behalf by:
Mr C Blizzard, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts from the sale of anti static products.

Tangible assets depreciation policy

Freehold buildings - Straight line over 50 years

Land and buildings leasehold - Straight line over life of lease

Plant and machinery - 20% Straight line basis

Fixtures, fittings & equipment - 20% Straight line basis

Motor vehicles - 20% Straight line basis

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2014	629,382
Additions	733,948
Disposals	(441,773)
Revaluations	-
Transfers	-
At 30 September 2015	<u>921,557</u>
Depreciation	
At 1 October 2014	185,478
Charge for the year	40,963
On disposals	(72,800)
At 30 September 2015	<u>153,641</u>
Net book values	
At 30 September 2015	<u>767,916</u>
At 30 September 2014	<u>443,904</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000