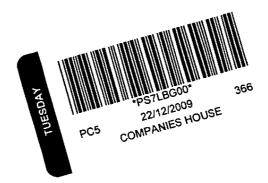
REGISTERED NUMBER: 02575199 (England and Wales)

Abbreviated Accounts for the Year Ended 28 February 2009

<u>for</u>

**Bondwolfe Holdings Limited** 



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# Company Information for the Year Ended 28 February 2009

**DIRECTORS:** 

A C Harrison Mrs A J Harrison D Harrison

SECRETARY:

Mrs A J Harrison

**REGISTERED OFFICE:** 

3 Whittle Close

Drayton Fields Industrial Park

Daventry

Northamptonshire NN11 8RQ

**REGISTERED NUMBER:** 

02575199 (England and Wales)

**ACCOUNTANTS:** 

CED Accountancy Services Limited Lucas Bridge Business Park

Lucas Bridge Business Park 1 Old Greens Norton Road

Towcester

Northampton shire

NN12 8AX

# Abbreviated Balance Sheet 28 February 2009

	28.2.09		)	29.2.08	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	2		100		100
CURRENT ASSETS					
Debtors		38,278		38,278	
NET CURRENT ASSETS		<del></del>	38,278	<del></del>	38,278
TOTAL ASSETS LESS CURRENT					
LIABILITIES			38,378		38,378
					======
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account	-		37,378		37,378
			<del></del>		
SHAREHOLDERS' FUNDS			38,378		38,378
					<del></del>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

A.C. Harrison - Director

# Notes to the Abbreviated Accounts for the Year Ended 28 February 2009

#### 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 January 2007).

The company was dormant throughout the year ended 28 February 2009. However, reference to information relating to the period ended 29 February 2008 has been made where appropriate.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 March 2008	
and 28 February 2009	100
·	<del></del>
NET BOOK VALUE	
At 28 February 2009	100
·	<del>===</del>
At 29 February 2008	100
•	===

#### 3. CALLED UP SHARE CAPITAL

Authorised, al	llotted, issued and fully paid:			
Number:	Class:	Nominal	28.2.09	29.2.08
		value:	£	£
1,000	Ordinary Shares	1	1,000	1,000