

BONDWOLFE HOLDINGS LIMITED**BALANCE SHEET
AS AT 29TH FEBRUARY 2008**

		2008	2006 (31st August)
	Notes	£	£
Fixed assets			
Investments	2	100	100
Current assets			
Debtors		<u>38,278</u>	<u>38,278</u>
Net current assets		<u>38,278</u>	<u>38,278</u>
Total assets less current liabilities		£ <u>38,378</u>	£ <u>38,378</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>37,378</u>	<u>37,378</u>
Total shareholders' funds		£ <u>38,378</u>	£ <u>38,378</u>


For the period ended 29th February 2008 the company was entitled to exemption under Section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2).

The directors acknowledge their responsibilities for

- i ensuring that the company keeps accounting records which comply with section 221, and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far applicable to the company

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

Signed on behalf of the board of directors on 29th August 2008


Mrs A J Harrison
Director

WEDNESDAY



A41 12/11/2008 62
COMPANIES HOUSE

BONDWOLFE HOLDINGS LIMITED
NOTES TO ACCOUNTS
FOR THE PERIOD ENDED 29TH FEBRUARY 2008

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention

Consolidation

The company and its subsidiary comprise a small group. The company has therefore taken advantage of the exemption provided by Section 248 of the Companies Act not to prepare group accounts

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all timing differences

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash flow statements'

2 Fixed asset investments

Subsidiary Undertaking
2008 2006

Cost 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
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The company's investment in its subsidiary represents the cost of acquisition of the whole of the ordinary share capital of Interlock Paving Limited, a company registered in England, which is a paving contractor

3 Debtors

2008 2006

Amount due from subsidiary company	£ <u>38,278</u>	£ <u>38,278</u>
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There is no fixed repayment date for the amount due from the subsidiary

4 Share Capital

2008 and 2006

Authorised ordinary shares of £1 each	<u>1,000</u>
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Issued and fully paid ordinary shares of £1 each	<u>1,000</u>
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