

**D M BOND LIMITED**  
**BALANCE SHEET AT 31 MARCH 2014**

	Notes	Period 2014 £
<b>FIXED ASSETS</b>		
Tangible Assets	2	33,342
<b>CURRENT ASSETS</b>		
Debtors	3	2,634
Cash at Bank and in Hand		30,677
		33,311
<b>CREDITORS</b>		
Amounts falling due within one year	4	(51,583)
<b>NET CURRENT (LIABILITIES)</b>		(18,272)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		15,070
<b>CAPITAL AND RESERVES</b>		
Share Capital	5	2
Profit and Loss Account		15,068
<b>Shareholders' Funds</b>	6	15,070

For the period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

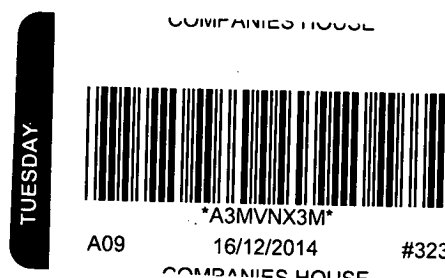
These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

Approved by the Board  
and signed on its behalf by:



D M BOND - Director

Date: 11 December 2014



**BOND D M LIMITED**  
**NOTES TO THE ACCOUNTS**  
**PERIOD ENDED 31 MARCH 2014**

**1. ACCOUNTING POLICIES**

The following accounting policies have been used consistently in dealing with items which are considered material to the company's affairs.

a) Accounting convention

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

b) Depreciation

Tangible fixed assets are depreciated over their estimated useful economic lives by annual instalments based on cost or valuation less estimated residual value on the following basis.

Plant & Equipment	20% on reducing balance
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c) Deferred Taxation

Provision is made for deferred tax using the liability method to the extent that it is probable that a liability will crystallise.

d) Turnover

Turnover represents amounts invoiced to the UK customers net of allowances, trade discounts and value added tax.

**2. TANGIBLE FIXED ASSETS**

	<u>Plant and Equipment</u>
	£
COST or VALUATION	
Additions at Cost/Valuation	41,678
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At 31.03.2014	41,678
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DEPRECIATION	
Charge for the Period	8,336
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At 31.03.2014	8,336
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NET BOOK VALUE	
At 31.03.2014	33,342
	=====
At 31.03.2013	-
	=====

**D M BOND LIMITED**  
**NOTES TO THE ACCOUNTS Cont'd**  
**PERIOD ENDED 31 MARCH 2014**

<b>3. DEBTORS</b>	<u>2014</u>
	£
Sundry Debtors and Prepayments	2,634
	<u><u>          </u></u>
<b>4. CREDITORS: Amounts falling due within one year</b>	
Amounts due to related parties	48,081
Corporation Tax	1,588
Taxes and Social Security	3
Accruals and other creditors	1,911
	<u>          </u>
	<u><u>51,583</u></u>
<b>5. SHARE CAPITAL</b>	
Allotted, called up and fully paid	
2 Ordinary Shares of £1 each	2
	<u><u>          </u></u>
<b>6. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS</b>	
Opening Shareholders' Funds	-
Shares Issued	2
Profit for the financial year	15,068
Dividend	-
	<u>          </u>
Closing Shareholders' Funds	<u><u>15,070</u></u>