

REGISTERED NUMBER: 2643873 (England and Wales)

Abbreviated Unaudited Accounts
for the period 1st April 2010 to 31st August 2011
for
A B Bonding Company Limited

TUESDAY



A00M6HE8

A67

20/12/2011

#35

COMPANIES HOUSE

A B Bonding Company Limited (Registered number: 2643873)

Contents of the Abbreviated Accounts
for the period 1st April 2010 to 31st August 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A B Bonding Company Limited

Company Information
for the period 1st April 2010 to 31st August 2011

DIRECTORS:

D R Smith
D N Oates

SECRETARY:

Mrs C M Chamberlain

REGISTERED OFFICE:

Lincoln Road
Pocklington Industrial Estate
Pocklington
York
YO42 1NR

REGISTERED NUMBER:

2643873 (England and Wales)

ACCOUNTANTS

Sadofskys Chartered Accountants
Princes House
Wright Street
Hull
HU2 8HX

BANKERS:

National Westminster Bank Plc
1 Market Street
Bradford
BD1 1EQ

SOLICITORS:

Hamers Solicitors
Waterside Business Park
Livingstone Road
Hessle
HU13 0EJ

A B Bonding Company Limited (Registered number: 2643873)

Abbreviated Balance Sheet
31st August 2011

	31/8/11 £	31/3/10 £
CURRENT ASSETS		
Debtors	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
SHAREHOLDERS' FUNDS	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st August 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

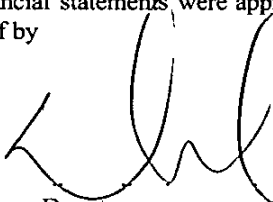
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

12/12/11

and were signed on



D N Oates - Director

The notes form part of these abbreviated accounts

A B Bonding Company Limited (Registered number: 2643873)

Notes to the Abbreviated Accounts
for the period 1st April 2010 to 31st August 2011

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 April 2008)

The company was dormant throughout the current period and previous year

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value	31/8/11	31/3/10
Number	Class		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

3 ULTIMATE PARENT COMPANY

The ultimate parent undertaking is Normanton Laminating Services Limited, a company incorporated in England and Wales