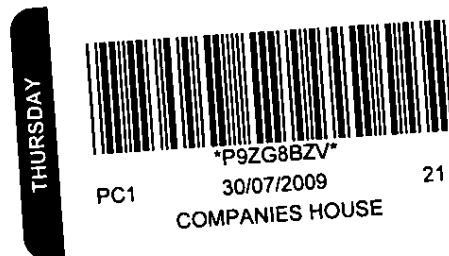


Company Registration number 05946285

S & R BOND LIMITED

Abbreviated Accounts

For the period ended 30 September 2008



S & R BOND LIMITED

Financial statements for the period ended 30 September 2008

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S & R BOND LIMITED

Abbreviated balance sheet as at 30 September 2008

	<u>Notes</u>	<u>2008</u> £	<u>2007</u> £
Fixed assets			
Intangible assets		-	16,172
Tangible assets	2	<u>203</u>	<u>117</u>
	2	<u>203</u>	<u>16,289</u>
Current assets			
Debtors		<u>4,594</u>	<u>1,801</u>
Cash at bank and in hand		<u>767</u>	<u>98</u>
		<u>5,361</u>	<u>1,899</u>
Creditors: amounts falling due within one year		<u>(62,756)</u>	<u>(49,257)</u>
Net current liabilities		<u>(57,395)</u>	<u>(47,358)</u>
Current liabilities less total assets		<u>(57,192)</u>	<u>(31,069)</u>
Capital and reserves			
Called up share capital	3	<u>100</u>	<u>-</u>
Deficit on profit and loss account		<u>(57,292)</u>	<u>(31,069)</u>
Shareholders' funds		<u>(57,192)</u>	<u>(31,069)</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 30 September 2008 and of its results for the period then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 24 July 2009 and signed on its behalf.

S.B.J. Stuart Bond - Director

Rachel U Bond Rachel Bond - Director

The notes on pages 2 to 3 form part of these financial statements.

S & R BOND LIMITED

Notes to the abbreviated accounts for the period ended 30 September 2008

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 25% reducing balance

d) Hire purchase and lease transactions

Rentals under operating leases are charged to the profit and loss account as they fall due.

2 Fixed assets

	<i>Intangible fixed assets</i> £	<i>Tangible fixed assets</i> £	<i>Total</i> £
Cost:			
At 1 October 2007	20,645	156	20,801
Additions	-	115	115
Disposals	(20,645)	-	(20,645)
At 30 September 2008	-	271	271
Depreciation:			
At 1 October 2007	4,473	39	4,512
Provision for the year	-	29	29
Adjustments for disposals	(4,473)	-	(4,473)
At 30 September 2008	-	68	68
Net book value:			
At 30 September 2008	-	203	203
At 30 September 2007	16,172	117	16,289

S & R BOND LIMITED

Notes to the abbreviated accounts for the period ended 30 September 2008
(continued)

3 Called-up share capital

	<u>2008</u> £	<u>2007</u> £
<i>Authorised</i>		
<i>Equity shares:</i>		
Ordinary shares of £1 each	<u>1,000</u>	<u>-</u>
<i>Allotted, called up and fully paid</i>		
<i>Equity shares:</i>		
Ordinary shares of £1 each	<u>100</u>	<u>-</u>