REGISTERED NUMBER: 02643873 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st August 2013

<u>for</u>

A B Bonding Company Limited

20/01/2014

COMPANIES HOUSE

A B Bonding Company Limited (Registered number: 02643873)

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A B Bonding Company Limited

Company Information for the year ended 31st August 2013

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:

02643873 (England and Wales)

ACCOUNTANTS:

Sadofskys Chartered Accountants

Princes House Wright Street

Hull HU2 8HX

BANKERS:

National Westminster BankPlc

1 Market Street Bradford BD1 1EQ

SOLICITORS:

Hamers Solicitors

Waterside Business Park

Livingstone Road

Hessle HU13 0EJ

A B Bonding Company Limited (Registered number: 02643873)

Abbreviated Balance Sheet 31st August 2013

| | Notes | 31/8/13 £ | 31/8/12 £ |
|--|-------|--------------|--------------|
| CURRENT ASSETS Debtors | | 100 | 100 |
| TOTAL ASSETS LESS CURRI LIABILITIES | ENT | 100 | |
| CAPITAL AND RESERVES Called up share capital | 2 | 100 | 100 |
| SHAREHOLDERS' FUNDS | | 100 | 100 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies (a) Act 2006 and
- 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

18/12/13 The financial statements were approved by the Board of Directors on its behalf by

and were signed on

D N Oates - Director

A B Bonding Company Limited (Registered number: 02643873)

Notes to the Abbreviated Accounts for the year ended 31st August 2013

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 year and previous year

Deferred tax

100

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 | |
|---------------------|-----|
| Number Clas | iss |

 Nominal value
 31/8/13
 31/8/12

 £1
 100
 100

 100
 100

3 ULTIMATE PARENT COMPANY

Ordinary

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