

BONDWOLFE HOLDINGS LIMITED

**ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 31ST AUGUST 2006**

Company No 2575199

THURSDAY



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COMPANIES HOUSE

BONDWOLFE HOLDINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2006

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BONDWOLFE HOLDINGS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31ST AUGUST 2006**

	Notes	£	2006 £	£	2005 £
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 year ended 31st August 2006 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 year 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 year and of its profit or loss for the financial year 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.

The abbreviated financial statements on pages 1 and 2 were approved by the board of directors on 31st May 2007.


Mrs A J Harrison
Director

BONDWOLFE HOLDINGS LIMITED
NOTES ON ABBREVIATED FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2006

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
	2006 2005
Cost 100 ordinary shares of £1 each	<u>100</u> <u>100</u>

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 Share Capital

	2006 and 2005
Authorised ordinary shares of £1 each	<u>1,000</u>
Issued and fully paid ordinary shares of £1 each	<u>1,000</u>

4 Control

Throughout the year the company has been under the control of Mr A C Harrison, the major shareholder and director of the company