

COMPANY REGISTRATION NUMBER 07206059

BONDCARE (BROMFORD) LIMITED
ABBREVIATED ACCOUNTS
7 NOVEMBER 2010



COHEN ARNOLD
Chartered Accountants & Statutory Auditor
New Burlington House
1075 Finchley Road
LONDON
NW11 0PU

BONDCARE (BROMFORD) LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 29 MARCH 2010 TO 7 NOVEMBER 2010

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BONDCARE (BROMFORD) LIMITED
INDEPENDENT AUDITOR'S REPORT TO BONDCARE (BROMFORD)
LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts which comprise the Balance Sheet and the related notes, together with the financial statements of BONDCARE (BROMFORD) LIMITED for the period from 29 March 2010 to 7 November 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR


The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

BASIS OF OPINION

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.


DAVID GOLDBERG (Senior Statutory Auditor)

For and on behalf of
COHEN ARNOLD

Chartered Accountants & Statutory Auditor

New Burlington House
1075 Finchley Road
LONDON
NW11 0PU

12/12/2011

BOND CARE (BROMFORD) LIMITED**ABBREVIATED BALANCE SHEET****7 NOVEMBER 2010**

	Note	£	7 Nov 10 £
FIXED ASSETS	2		
Tangible Assets			193,247
CURRENT ASSETS			
Debtors		69,239	
Cash at Bank and in Hand		3,976	
		<u>73,215</u>	
CREDITORS: Amounts falling due within one year		<u>615,099</u>	
NET CURRENT LIABILITIES			<u>(541,884)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(348,637)</u>
CAPITAL AND RESERVES			
Called-Up Equity Share Capital	3		1
Profit and Loss Account			<u>(348,638)</u>
DEFICIT			<u>(348,637)</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on '2.12.11', and are signed on their behalf by

**MR L LEVISON**

Director

Company Registration Number 07206059

The notes on pages 3 to 4 form part of these abbreviated accounts

BOND CARE (BROMFORD) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 29 MARCH 2010 TO 7 NOVEMBER 2010

1. ACCOUNTING POLICIES

Basis of accounting

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)

Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

Cash flow statement

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 No. 1 "Cash flow statements".

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 20% at Cost
Equipment	- 25% at Cost

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

BONDCARE (BROMFORD) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 29 MARCH 2010 TO 7 NOVEMBER 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	243,212
At 7 November 2010	<u>243,212</u>
DEPRECIATION	
Charge for period	49,965
At 7 November 2010	<u>49,965</u>
NET BOOK VALUE	
At 7 November 2010	<u>193,247</u>
At 28 March 2010	<u>—</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. ULTIMATE PARENT COMPANY

The Company's immediate parent company is Bondcare 5 Limited

The Company's ultimate controlling party is Finsbury Trust Corporation Limited, a company registered in Gibraltar