

REGISTERED NUMBER: 4953467 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2005
FOR
BOND HSE LIMITED



BOND HSE LIMITED

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FOR THE YEAR ENDED 30TH NOVEMBER 2005

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BOND HSE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2005

DIRECTOR: Mrs Y M Dyer

SECRETARY: Mrs J Harsham

REGISTERED OFFICE: 19 Crowley Drive
Alton
Hampshire
GU34 2SG

REGISTERED NUMBER: 4953467 (England and Wales)

ACCOUNTANTS: Accountancy and Taxation Services
Sunnyside
Hookley Lane
Elstead
Surrey
GU8 6JE

BOND HSE LIMITED

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2005

		30.11.05		30.11.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,638		2,184
CURRENT ASSETS:					
Cash at bank		3,384		3,378	
CREDITORS: Amounts falling due within one year					
		<u>1,222</u>		<u>8,803</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>2,162</u>		<u>(5,425)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£3,800</u>		<u>£(3,241)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			<u>3,799</u>		<u>(3,242)</u>
SHAREHOLDERS' FUNDS:			<u>£3,800</u>		<u>£(3,241)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Mrs M Dyer - Director

Approved by the Board on 28.09.06.....

The notes form part of these abbreviated accounts

BOND HSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2005

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 June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1st December 2004	
and 30th November 2005	2,912
DEPRECIATION:	
At 1st December 2004	728
Charge for year	546
	<u>1,274</u>
At 30th November 2005	
NET BOOK VALUE:	
At 30th November 2005	<u>1,638</u>
At 30th November 2004	<u>2,184</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.11.05	30.11.04
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.05	30.11.04
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

BOND HSE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
BOND HSE LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th November 2005 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Accountancy and Taxation Services
Sunnyside
Hookley Lane
Elstead
Surrey
GU8 6JE

Date: