

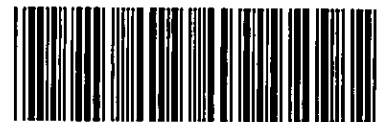
BOND HSE LIMITED

4953467

**Report of the Directors & Unaudited Financial Statement for the year
ended 30th November 2010 for;**

BOND HSE LIMITED

WE TUESDAY



ACQOQXBY

A37	06/09/2011	148
	COMPANIES HOUSE	
A11	31/08/2011	-
	COMPANIES HOUSE	

BOND HSE LIMITED

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30TH NOVEMBER 2010**

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BOND HSE LIMITED

**COMPANY INFORMATION FOR THE YEAR ENDED 30TH NOVEMBER
2010**

DIRECTOR

Mrs Y M Dyer

SECRETARY

Mrs J Harsham

REGISTERED OFFICE

**19 Crowley Drive
Alton
Hampshire
GU34 2SG**

REGISTERED NUMBER

4953467 (England & Wales)

ACCOUNTANT

Dr K Harsham, CDipAF

**19 Crowley Drive
Alton
Hampshire
GU34 2SG**

BOND HSE LIMITED

REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 30TH NOVEMBER 2010

The director presents her report with the financial statements of the company for the year ended 30th November 2009

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of HSE risk assessment consultancy

DIRECTOR

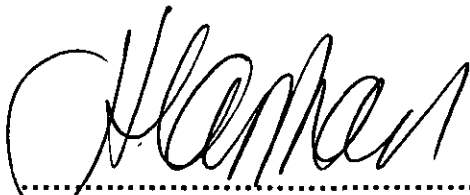
Mrs Y M Dyer was the sole director during the year under review

Her beneficial interest in the issued share capital of the company was as follows

	30.11.10	30.11.09	30.11.08
Ordinary £1 shares	1	1	1

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD



.....
Mrs J Harsham – Secretary

Date: 28/8/2011

BOND HSE LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH NOVEMBER 2010

P&L £	Nov-04	Nov-05	Nov-06	Nov-07	Nov-08	Nov-09	Nov-10
TURNOVER	21400	18251	6750	0	0	4912	29554
Administrative expenses	24770	11301	11822	0	0	1976	12666
OPERATING LOSS/PROFIT	3370	6950	-5072	0	0	2936	16888
Interest receivable & similar income	128	91	24	20	17	12	66
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	3242	7041	-5048	20	17	2948	16954
Tax on less ordinary activities	0	0	0	0	0	0	0
(LOSS)/PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION	3242	7041	-5048	20	17	2948	16954
Retained profit/(deficit) brought forward	3242	3242	3799	-1249	-1229	1212	1736
RETAINED PROFIT/(DEFICIT) CARRIED FORWARD		3799	1249	-1229	-1212	1736	18690

The notes form part of these financial statements

BOND HSE LIMITED

The notes form part of these financial statements **BALANCE SHEET** **30TH NOVEMBER 2010**

BALANCE SHEET £	Nov-04	Nov-05	Nov-06	Nov-07	Nov-08	Nov-09	Nov-10
FIXED ASSETS							
Tangible assets	2184	1638	1228.5	922	692 ²	519	1175 ³
CURRENT ASSETS							
Cash at bank	3378	3384	225	0	0	0	0
CREDITORS							
Amounts falling due within 1 yr	8803	1222	2702	0	0	0	0
NET CURRENT LIABILITIES/ASSETS							
	5425	2162	-2477	0	0	0	0
TOTAL ASSETS LESS CURRENT LIABILITIES							
	3241	3800	1248.5	922	692	519	1175
CAPITAL AND RESERVES							
Called up share capital	1	1	1	1	1	1	1
Profit and loss account	-3242	3799	1249	-1223	1212	1736	18690
SHAREHOLDERS' FUNDS							
	3241	3800	1248	1228	-1211	1737	18691

BOND HSE LIMITED

For the year ending 30/11/10 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These financial statements have been prepared in accordance with the requirements of the Act

The financial statements were approved by the director on

26 / 8 / 11 and were signed by



Mrs Y M Dyer – Director

BOND HSE LIMITED

NOTES TO THE FINANCIAL STATEMENTS **FOR THE YEAR ENDED 30TH NOVEMBER 2010**

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding VAT

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. OPERATING (LOSS)/PROFIT

The operating loss (2009 – operating profit) is stated after charging

	30.11.10	30.11.09	30.11.08	30.11.07	30.11.06	30.11.05
	£	£	£	£	£	£
Depreciation – owned assets	370*	173	230	307	409	546
Director's emoluments and other benefits	0	0	0	0	9000	4440

* Allows for new computer asset and subsequent 25% depreciation

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30th November 2010 neither for the year ended 30th November 2009

BOND HSE LIMITED

4. TANGIBLE FIXED ASSETS

	30 11 04	30 11 05	30 11 06	30 11 07	30 11 08	30 11 09	30 11 10
COST							
additions	2912						
at 30th nov 2004	2912						
at 2005		2912					
at 2006			2912				
at 2007				2912			
at 2008					2912		
at 2009						2912	
at 2010							2912
DEPRECIATION							
charge for period	128						
at 30th nov 2004	128						
charge 2005		545					
charge 2006		1774					
charge 2007			419				
charge 2008			1684				
charge 2009				307			
charge 2010				1591			
charge 2011					230		
charge 2012					2221		
charge 2013						173	
charge 2014						2394	
charge 2015							379
NET BOOK VALUE							
at 2004	2184						
at 2005		1670					
at 2006			1229				
at 2007				921			
at 2008					691		
at 2009						518	
at 2010							1223

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Creditors	Nov-04	Nov-05	Nov-06	Nov-07	Nov-08	Nov-09	Nov-10
Amount falling due within 1 year							
Directors current accounts	1233	652	1142	0	0	0	0
Social security & other taxes			990	0	0	0	0
Accrued expenses	570	570	570	0	0	0	0
	8603	1222	2702	0	0	0	0

6. CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	30 11 10	30 11 09	30 11 08	30 11 07	30 11 06	30 11 05	30 11 04
1000	Ordinary	£1	1000	1000	1000	1000	1000	1000	
Allotted, issued and fully paid Number	Class	Nominal Value	30 11 10	30 11 09	30 11 08	30 11 07	30 11 06	30 11 05	30 11 04
1	Ordinary	£1	1	1	1	1	1	1	

BOND HSE LIMITED

PROFIT AND LOSS ACCOUNT: FOR THE YEAR ENDED 30TH NOVEMBER 2010

P&L £	Nov-04	Nov-05	Nov-06	Nov-07	Nov-08	Nov-09	Nov-10
Fees received	21400	18251	6750	0	0	4512	29554
Other income							
	128	91	24	0	0	18	42
	21528	18342	6774	0	0	4530	29596
Expenditure							
Director's	18005	4440	9000	0	0	0	0
Social s	2105	415	990	0	0	0	0
Telephone	250	218	200	120	135	145	421
Post and	0	1701	200	184	192	184	510
Mileage	2498	2934	99	0	0	450	3418
Other travel costs						1092	6777
Computers	479	449	115	85	93	105	997
Training	55	0	200	0	0	0	164
Sundry	1	1	1	1	1	0	0
Account	570	570	570	0	0	0	0
Compan	79	0	0	0	0	0	0
	24042	10728	11376	390	421	0	12287
	-2514	7614	-4602	-390	-421	0	17309
Finance costs							
bank charges	0	27	37	0	0	32	92
	2514	7587	4639	390	421	2922	17217
Depreciation							
Computer equipm	728	546	409	307	230	173	379
NET PROFIT/(LOSS)	3242	7041	-5048	-637	-651	2149	16038