

4953467

BOND HSE LIMITED

**Report of the Directors & Unaudited Financial Statement for the year
ended 30th November 2011 for;**

BOND HSE LIMITED



BOND HSE LIMITED

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30TH NOVEMBER 2011**

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BOND HSE LIMITED

**COMPANY INFORMATION FOR THE YEAR ENDED 30TH NOVEMBER
2011**

DIRECTOR

Mrs Y M Dyer

SECRETARY

Mrs J Harsham

REGISTERED OFFICE

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

REGISTERED NUMBER

4953467 (England & Wales)

ACCOUNTANT

**J Boodram, Chartered Certified Accountant
13 Kynaston Avenue,
Thornton Heath,
Surrey
CR7 7BY**

BOND HSE LIMITED

REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 30TH NOVEMBER 2011

The director presents her report with the financial statements of the company for the year ended 30th November 2011

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

	30.11.11	30.11.10
Ordinary £1 shares	1	1

This report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD


.....
Mrs J Harsham – Secretary

Date: 

BOND HSE LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30TH NOVEMBER 2011

P&L

Year	2011	2010
Turnover	21103	29554
Interest Received	0	42
TOTAL	21103	29596
Expenses		
Directors fees	0	0
Social security	0	0
Telephone	388	421
Post and stationery	781	421
Mileage charges	1217	3418
Other travel Costs	3973	6777
Computer Costs	316	0
Training costs	1080	164
Sundries	354	0
Accountancy	600	0
Depreciation charge	284	379
Bank charges	106	92
Company formation	0	0
TOTAL	9099	11761
Net Profit/(Loss)	12004	17835

NB. Turnover represents net invoiced sales excluding VAT

BOND HSE LIMITED**BALANCE SHEET**
30TH NOVEMBER 2011**Balance Sheet**

Year	2011	2010
Fixed Assets	853	1137
Current Assets	19520	16882
Current Liabilities	350	0
Net Current Assets	19170	16882
Total Net Assets	20023	18019
Represented by		
Share Capital	1	1
Reserves B/F	18018	183
Dividend Paid	-10000	
Net Profits	12004	17835
Total Capital Employed	20023	18019

ANAYSIS OF FIXED ASSETS

Year		2011	2010	2009	2008	2007	2006	2005
COST								
BAL B/F	bal b/f	1137	519	692	922	1229	1638	2184
ADDITIONS		0	997					
DEPRECIATION		284	379	173	230	307	409	546
25% WDV								
NET BOOK VALUE		853	1137	519	692	922	1229	1638

BOND HSE LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2012

1. Turnover represents net invoiced sales excluding VAT
2. There are no debtors at the end of the year
3. There are no creditors for expenses at the end of the year except an accrual for accountancy fees of £350
4. All fixed assets are depreciated on reducing balance of 25% annually
5. A shareholders dividend of £10000 has been declared and paid

The company is entitled to exemption from auditing under the Companies Act 2006 for the year ended 30th November 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2011 in accordance the Companies Act 2006

The director acknowledges her responsibilities for.

- a) ensuring that the company keeps accounting records which comply with the Companies Act 2006 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 the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the director on

23.09.12

..... and were signed by.



.....
Mrs Y M Dyer – Director

BOND HSE LIMITED

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FOR THE YEAR ENDED 30TH NOVEMBER 2012

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