

**BOND HSE LIMITED**

**Company Registration Number:  
04953467 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 December 2014**

**End date: 30 November 2015**

# BOND HSE LIMITED

## Abbreviated Balance sheet

As at 30 November 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
Intangible assets:			0
Tangible assets:	2	<b>2,900</b>	2,709
<b>Total fixed assets:</b>		<b>2,900</b>	2,709
<b>Current assets</b>			
Cash at bank and in hand:		<b>11,710</b>	8,463
<b>Total current assets:</b>		<b>11,710</b>	8,463
Creditors: amounts falling due within one year:		<b>( 400 )</b>	( 400 )
<b>Net current assets (liabilities):</b>		<b>11,310</b>	8,063
Total assets less current liabilities:		<b>14,210</b>	10,772
<b>Total net assets (liabilities):</b>		<b>14,210</b>	10,772

The notes form part of these financial statements

# BOND HSE LIMITED

## Balance sheet continued

As at 30 November 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	10,772	8,486
Profit and loss account:		3,438	2,286
<b>Shareholders funds:</b>		<u>14,210</u>	<u>10,772</u>

For the year ending 30 November 2015 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 08 August 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Yvonne Dyer

Status: Director

The notes form part of these financial statements

# **BOND HSE LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 November 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical accounting basis

#### **Turnover policy**

Cash

#### **Tangible fixed assets depreciation policy**

Office equipment on a write down basis

#### **Intangible fixed assets amortisation policy**

N/A

#### **Valuation information and policy**

N/A

#### **Other accounting policies**

N/A

# BOND HSE LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

### 2. Tangible assets

	Total
<b>Cost</b>	£
01 December 2014:	4,034
Additions:	868
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2015:	<u>4,902</u>
<b>Depreciation</b>	
01 December 2014:	1,325
Charge for year:	677
On disposals:	0
Other adjustments:	0
30 November 2015:	<u>2,002</u>
<b>Net book value</b>	
30 November 2015:	<u>2,900</u>
30 November 2014:	<u>2,709</u>

# BOND HSE LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2014**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	8,486	1.00	<b>8,486</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>8,486</b>

Current period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10,772	1.00	<b>10,772</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>10,772</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.