

Registered number
06414712

Bondscapes Ltd
Report and Accounts
31 December 2018

Accountants and Business Advisors
33 Wolverhampton Road
Cannock
Staffordshire
WS11 1AP

Bondscapes Ltd**Registered number: 6414712****Balance Sheet****as at 31 December 2018**

	Notes	2018 £	2017 £
Current assets			
Debtors	3	1,890	1,890
Creditors: amounts falling due within one year	4	(3,563)	(3,563)
Net current liabilities		<u>(1,673)</u>	<u>(1,673)</u>
Net liabilities		<u>(1,673)</u>	<u>(1,673)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(1,675)	(1,675)
Shareholders' funds		<u>(1,673)</u>	<u>(1,673)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Director

Approved by the board on 1 February 2019

Bondscapes Ltd
Notes to the Accounts
for the year ended 31 December 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Intangible fixed assets **£**

Goodwill:

Cost

At 1 January 2018	93,000
At 31 December 2018	<u>93,000</u>

Amortisation

At 1 January 2018	93,000
At 31 December 2018	<u>93,000</u>

Net book value

At 31 December 2018	<u>-</u>
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Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

3 Debtors	2018	2017
	£	£

Other debtors	<u>1,890</u>	<u>1,890</u>
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4 Creditors: amounts falling due within one year	2018	2017
	£	£

Corporation tax	3,374	3,374
Other creditors	<u>189</u>	<u>189</u>

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