

REGISTRARS COPY

BONDMANOR CONTRACTORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2000



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BONDMANOR CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST OCTOBER 2000

	Notes	£	2000 £	1999 £
Fixed Assets				
Tangible fixed assets	2		217	289
Current Assets				
Stock and work in progress		42,921	118,268	
Debtors		83,287	-	
Cash at bank and in hand		72,374	50,309	
		198,582	168,577	
Creditors: Amounts Falling Due Within One Year		173,950	165,469	
Net Current Assets			24,632	3,108
Total Assets Less Current Liabilities			24,849	3,397
Capital and Reserves				
Share capital	3		200	200
Profit and loss account			24,649	3,197
Shareholders' Funds			24,849	3,397

The directors are of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31st October 2000.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The directors confirm that they are responsible for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The 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 March 2000).

These accounts were approved by the board on 28th March 2001 and signed on its behalf.

E A Gudgeon
Director



BONDMANOR CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2000

1 Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March, 2000).

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Depreciation

Depreciation is calculated to write down the cost less estimated residual value of all tangible fixed assets by reducing balance method over their expected useful lives. The rates and periods generally applicable are:

Furniture and equipment - 25%

2 Fixed Assets

	Tangible Fixed Assets	Total
	£	£
Cost		
At 1st November 1999	2,888	2,888
At 31st October 2000	2,888	2,888
Depreciation and Amortisation		
At 1st November 1999	2,599	2,599
Charge for the year	72	72
At 31st October 2000	2,671	2,671
Net Book Value		
At 31st October 2000	217	217
At 31st October 1999	289	289

3 Share Capital

	2000 £	1999 £
Authorised		
1,000 Ordinary shares of £1.00 each	1,000	1,000
Allotted		
200 Allotted, called up and fully paid ordinary shares of £1.00 each	200	200