Registered no. 3539421

THE LUDGATE BOND COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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THE LUDGATE BOND COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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THE LUDGATE BOND COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	£	2010 £	£
CURRENT ASSETS					
Debtors		1,425		1,090	
Cash at bank and in hand		2,853		2,935	
		4,278		4,025	
CREDITORS: Amounts falling due within one year		70		81	
NET CURRENT ASSETS			4,208		3,944
TOTAL ASSETS LESS CURRENT LIABILITIES			4,208		3,944
CAPITAL AND RESERVES					
Called-up equity share capital	2		2		2
Profit and loss account			4,206		3,942
SHAREHOLDERS' FUNDS			4,208		3,944

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 13/1-/11, and are signed on their behalf by

Soleguard Limited
Director

Company Registration Number 3539421

The notes on page 2 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts receivable during the year Turnover is confined to sources outside the U K

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. SHARE CAPITAL

Authorised share capital·

	2011 £	2010 £
1,000 Ordinary shares of £1 each	1,000	1,000

Allotted, called up and fully paid.

	2011 No	2011 £	2010 No	2010 £
2 Ordinary shares of £1 each	2	2	2	2