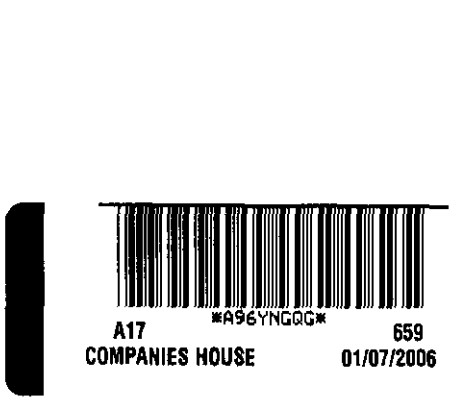
Co. House

BNDT LIMITED

COMPANY NO:4870721

FINANCIAL STATEMENTS FOR THE YEAR ENDED

31ST AUGUST 2005



AMANDA TOWERS & CO.

ACCOUNTANTS

BNDT LIMITED

DIRECTOR:	Mr.B Nowell
SECRETARY:	Ms A Towers
BUSINESS ADDRESS:	8,Sedwell Close Lytham St Annes Lancashire FY8 4PP
REGISTERED OFFICE:	161,Preston Road Lytham St.Annes Lancashire FY8 5AY

BNDT LIMITED

INDEX TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST AUGUST 2005

Page

1. Report of the Director.

2. Profit and Loss Account.

3. Balance Sheet.

5. Notes to the Financial Statements.

BNDT LIMITED

REPORT OF THE DIRECTOR

The director presents his report and the financial statements for the year ended 31st August 2005.

PRINCIPAL ACTIVITIES

The company's principal activity during the year was that of driving tuition.

DIRECTOR AND HIS INTERESTS

The director at the balance sheet date and his interests in the company at that date and at the beginning of the year(or on appointment if later),were as follows:

	CLASS OF SHARE	NUMBER OF SHARES
		2005
Mr.B Nowell	Ordinary shares A of £1.00 each:	2

CLOSE COMPANY

The company is a close company as defined by the Income and Corporation Taxes Act 1988.

SMALL COMPANY DISCLOSURE

In preparing this report,the director has taken advantage of the special exemptions applicable to small companies on the grounds that the company is small.

By Order of the Board

Date: 23/6/06

Ms A Towers
Secretary

BNDT LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED

31ST AUGUST 2005

	2005
	£
TURNOVER	28198
Less:EXPENDITURE	
Administrative Expenses	(15094)
Establishment Expenses	(-)
Finance Charges	(3973)
	19067
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	9131
Tax on profit on Ordinary Activities	1330
	7801
Dividends issued	(7000)
PROFIT/(LOSS)FOR THE YEAR	801

None of the company's activities were discontinued during the above financial year.

The company has no recognised gains or losses other than those dealt with in the profit and loss account.

The notes on pages 5 and 6 form part of these financial statements.

BNDT LIMITED

BALANCE SHEET AS AT 31ST AUGUST 2005

	2005	
	£	£
FIXED ASSETS		
Tangible Fixed Assets		-
CURRENT ASSETS		
Cash in Hand	909	
Bank Account	681	
	1590	
CURRENT LIABILITIES		
Creditors:Amounts falling due within one year	495	
Creditors:Amounts falling due after more than one year	-	
	495	
NET CURRENT ASSETS/ (LIABILITIES)		1095
TOTAL ASSETS LESS CURRENT LIABILITIES		1095
CAPITAL AND RESERVES		
Called up share capital		2
Profit and loss account		1093
		1095

The required statement by the company director and the signature required by the Companies Act 1985 are given on the following page.

The notes on pages 5 and 6 form part of these financial statements.

BNDT LIMITED

BALANCE SHEET AS AT 31ST AUGUST 2005 (Continued)

The director has taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility for ensuring that:

1) The company keeps accounting records which comply with section 221 of the Companies Act 1985.

2) The financial statements give a true and fair view of the state of the company's affairs as at 31st August 2005 and of its profit or loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as is applicable to the company.

In preparing these financial statements, the director has taken advantage of the special exemptions applicable to small companies on the grounds that the company is small.

The financial statements were approved by the board on 23/6/06 and signed on its behalf by:

B Nowell

B Nowell - Director

BNDT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST AUGUST 2005

1) ACCOUNTING POLICIES

1.1 BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention.

1.2 TURNOVER

Turnover represents the total invoice value, excluding value added tax, of fees received from driving tuition carried out during the year.

1.3 DEFERRED TAXATION

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future.

2) OPERATING PROFIT

	2005
	£
The operating profit is stated after charging:	
Auditors Remuneration	-

3) DIRECTORS

Directors'emoluments	-

BNDT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST AUGUST 2005

4) **DEBTORS**

	2005
	£
Trade Debtors & Prepayments	-
	-

5) **CREDITORS:AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2005
	£
Trade Creditors & Accruals	495
	495

6) **CREDITORS:AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2005
	£
	-

7) **SHARE CAPITAL**

	2005
Authorised	£
Equity Interests:	
100 Ordinary shares of £1 each	100
Allotted,called up and fully paid	
Equity interests:	
2 Ordinary shares of £1 each	2

8) **PROFIT AND LOSS ACCOUNT**

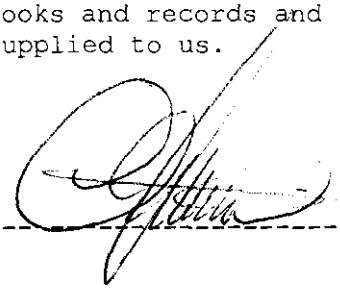
	2005
	£
Reserves at 1st September 2004	292
Profit/(Loss)for the year	801
Reserves at 31st August 2005	1093

BNDT LIMITED

ACCOUNTANTS REPORT TO THE DIRECTOR OF

BNDT LIMITED

In accordance with your instructions we have prepared, without carrying out an audit, the financial statements for the year ended 31st August 2005 set out on pages 2 to 6, from your books and records and from information and explanations supplied to us.



---------- signed

21/6/06 dated

Amanda Towers & Co.
Accountants