

BNDT LIMITED

COMPANY NO:4870721

FINANCIAL STATEMENTS FOR THE YEAR ENDED

31ST AUGUST 2007



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 2007

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 2007

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

	<u>CLASS OF SHARE</u>	<u>NUMBER OF SHARES</u>
		<u>2007</u>
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.

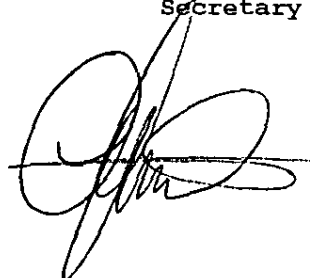
SMALL COMPANY DISCLOSURE

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. 26/3/08

Ms A Towers
Secretary



BNDT LIMITED
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED
31ST AUGUST 2007

	<u>2007</u>
	£
TURNOVER	24325
Less EXPENDITURE	
Administrative Expenses	(13705)
Establishment Expenses	(520)
Finance Charges	(90)
Depreciation	(768)

	15083

PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	9242
Tax on profit on Ordinary Activities	1782

	7460
Dividends issued	(6000)

PROFIT/(LOSS) FOR THE YEAR	1460
	=====

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 2007

	<u>2007</u>	
	£	£
FIXED ASSETS		
Tangible Fixed Assets		2563
CURRENT ASSETS		
Cash in Hand	6883	
Bank Account	179	

	7062	

CURRENT LIABILITIES		
Creditors Amounts falling due within one year	2327	
Creditors Amounts falling due after more than one year	-	

	2327	

NET CURRENT ASSETS/ (LIABILITIES)		4735

TOTAL ASSETS LESS CURRENT LIABILITIES		7298
		=====
CAPITAL AND RESERVES		
Called up share capital		2
Profit and loss account		7296

		7298
		=====

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 2007 (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 2007 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 26/3/08 and
signed on its behalf by



B Nowell - Director

BNDT LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2007

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

2007

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 2007

4) DEBTORS	<u>2007</u>
	£
Trade Debtors & Prepayments	-

	-
	=====
5) CREDITORS:AMOUNTS FALLING DUE WITHIN ONE YEAR	<u>2007</u>
	£
Accountancy	545
Corporation Tax	1782

	2327
	=====
6) CREDITORS:AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	<u>2007</u>
	£

	-
	=====
7) SHARE CAPITAL	<u>2007</u>
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	<u>2007</u>
	£
Reserves at 1st September 2006	5836
Profit/(Loss) for the year	1460

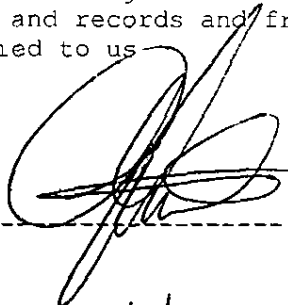
Reserves at 31st August 2007	7296
	=====

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 2007 set out on pages 2 to 6, from your books and records and from information and explanations supplied to us

A large, stylized handwritten signature in black ink, appearing to be 'AT', is written over a horizontal dashed line.

signed

19/2/08

dated

Amanda Towers & Co
Accountants