Registered Number 07684621

BOND LOGISTICS LIMITED

Abbreviated Accounts

30 June 2014

BOND LOGISTICS LIMITED **Registered Number 07684621**

Balance Sheet as at 30 June 2014

	Notes	2014		2013	
		£	£	£	£
Current assets					
Debtors		3,159		5,040	
Cash at bank and in hand		5,389		20,447	
Total current assets		8,548		25,487	
Creditors: amounts falling due within one year		(8,547)		(25,486)	
Net current assets (liabilities)			1		1
Total assets less current liabilities			1		1
Total net assets (liabilities)			1		1
Capital and reserves					
Called up share capital	4		1		1
Shareholders funds			1		1

a. For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect

to accounting records and the preparation of accounts.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 December 2014

And signed on their behalf by:
Mr J Bond, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2014

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

Turnover shown in the profit and loss account represents the net invoice value of services provided net of VAT during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	100% Depreciation during year

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 July 2013	3,663	3,663
At 30 June 2014	3,663	3,663
Depreciation		
At 01 July 2013	3,663	3,663
At 30 June 2014	3,663	3,663

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1

5 **Transactions with the Directors**

Other debtors include the following loan to the director during the period ended 30th June 2014: Mr J Bond Balance outstanding at start of year:- Balance outstanding at end of year:£3,159 Maximum balance outstanding during the period:£3,487

6 **Ultimate Controlling Party**

The company was under the control of Mr Bond throughout the current period. Mr Bond is the managing director and majority shareholder.