REGISTERED NUMBER: 07684621 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2015

for

Bond Logistics Ltd

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for the Year Ended 30 June 2015

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Company Information
for the Year Ended 30 June 2015

DIRECTOR:	Mr J S Bond
REGISTERED OFFICE:	843 Finchley Road London NW11 8NA
REGISTERED NUMBER:	07684621 (England and Wales)

Balance Sheet
30 June 2015

	Notes	30.6.15 £	30.6.14 £
CURRENT ASSETS			
Debtors		-	3,159
Cash at bank		90	5,389
		90	8,548
CREDITORS			
Amounts falling due within one year		323	8,547
NET CURRENT (LIABILITIES)/ASSETS		(233)	1
TOTAL ASSETS LESS CURRENT LIABILITIES		(233)	1
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(234)	-
SHAREHOLDERS' FUNDS		(233)	1

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 March 2016 and were signed by:

Mr J S Bond - Director

The notes form part of these abbreviated accounts

Notes to the Financial Statements
for the Year Ended 30 June 2015

1. ACCOUNTING POLICIES

Accounting convention
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 represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2014 and 30 June 2015	3,663
DEPRECIATION	
At 1 July 2014 and 30 June 2015	3,663
NET BOOK VALUE	
At 30 June 2015	-
At 30 June 2014	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
1	Ordinary	£1	1	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2015 and 30 June 2014:

	30.6.15 £	30.6.14 £
Mr J S Bond		
Balance outstanding at start of year	3,159	-
Amounts advanced	5,131	3,159
Amounts repaid	(8,629)	-
Balance outstanding at end of year	(339)	3,159

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 1072 of the Companies Act 2006.