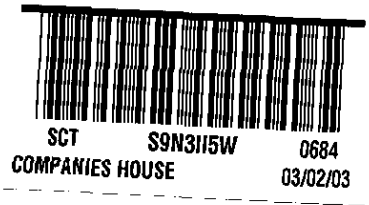
Companies
House

Registration number SC83540

Christopher Bond Limited

Abbreviated accounts

for the year ended 31 March 2002



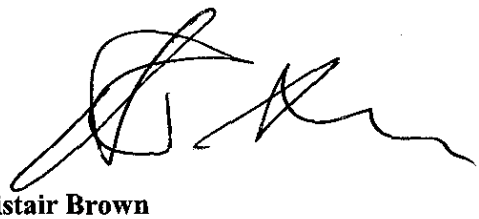
Alistair Brown

Chartered Accountants

Paisley

Accountants' report on the unaudited financial statements to the directors of Christopher Bond Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2002 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Alistair Brown
Chartered Accountants
Moncrieff House
10 Moncrieff Street
Paisley
PA3 2BE

24 January 2003

Christopher Bond Limited

Abbreviated balance sheet
as at 31 March 2002

	Notes	2002 £	2002 £	2001 £	2001 £
Fixed assets					
Tangible assets	2		1		1
Current assets					
Stocks		250		250	
Cash at bank and in hand		2,312		4,113	
		2,562		4,363	
Creditors: amounts falling due within one year		(5,920)		(7,493)	
Net current liabilities			(3,358)		(3,130)
Deficiency of assets			(3,357)		(3,129)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(3,457)		(3,229)
Shareholders' funds			(3,357)		(3,129)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 March 2002

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2002 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 24 January 2003 and signed on its behalf by

John L Prentice
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 March 2002

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Salon equipment - 25% Straight Line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2001	5,246
At 31 March 2002	5,246
Depreciation	
At 1 April 2001	5,245
At 31 March 2002	5,245
Net book values	
At 31 March 2002	1
At 31 March 2001	1

3. Share capital

	2002 £	2001 £
Authorised		
100 Ordinary shares of 1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100

4. Related party transactions

The company is under the control of J L Prentice and T J Wilson.

The company paid a rent of £13,500 (31 March 2001 - £13,500) to Tauben Limited, a company owned and controlled by J L Prentice and T J Wilson.

On 31st March the amount due to Tauben Limited was £2,010 (31 March 2001 - £2,325).