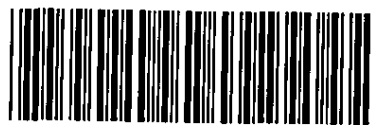


N R TRICKETT (DEVELOPMENTS) LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2007

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COMPANIES HOUSE

N R TRICKETT (DEVELOPMENTS) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2007**

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N R TRICKETT (DEVELOPMENTS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2007**

DIRECTORS: Mrs W R Jackson-Holt
Mrs C R Parish

SECRETARY: Mrs W R Jackson-Holt

REGISTERED OFFICE: Cicada
Romsey Road
Ower
Hampshire
SO51 6AF

REGISTERED NUMBER 602964 (England and Wales)

BANKERS: National Westminster Bank plc
12 High Street
Southampton
Hampshire
SO14 2BF

N R TRICKETT (DEVELOPMENTS) LIMITED**ABBREVIATED BALANCE SHEET****31 MAY 2007**

	2007 £	2006 £
CURRENT ASSETS		
Stocks	61,600	61,600
Debtors	2,718	135
Cash at bank	1,988	4,721
	<u>66,306</u>	<u>66,456</u>
CREDITORS		
Amounts falling due within one year	(11,901)	(12,825)
NET CURRENT ASSETS	<u>54,405</u>	<u>53,631</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>54,405</u>	<u>53,631</u>
CAPITAL AND RESERVES		
Called up share capital 2	162	162
Capital redemption reserve	38	38
Profit and loss account	54,205	53,431
SHAREHOLDERS' FUNDS	<u>54,405</u>	<u>53,631</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

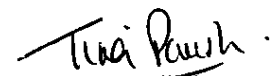
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 13.02.08 and were signed on its behalf by



Mrs C R Parish - Director

The notes form part of these abbreviated accounts

N R TRICKETT (DEVELOPMENTS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2007

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 January 2005)

Stock

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

Cost is calculated as follows

Land and property Direct cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000,000	Ordinary	10p	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1,620	Ordinary	10p	<u>162</u>	<u>162</u>