

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2013**  
**for**  
**G Draper Developments Ltd**

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**for the Year Ended 31 March 2013**

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**G Draper Developments Ltd**

**Company Information**  
**for the Year Ended 31 March 2013**

**DIRECTOR:** Mr G J Draper

**SECRETARY:** Mrs V Draper

**REGISTERED OFFICE:** Artisans House  
7 Queensbridge  
Northampton  
Northamptonshire  
NN4 7BF

**REGISTERED NUMBER:** 00883359 (England and Wales)

**ACCOUNTANTS:** Cobley Desborough  
Chartered Certified Accountants  
Chartered Tax Advisers  
Artisans' House  
7 Queensbridge  
Northampton  
Northamptonshire  
NN4 7BF

**G Draper Developments Ltd (Registered number: 00883359)**

**Abbreviated Balance Sheet**

**31 March 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		219		71
Investment property	3		<u>150,000</u>		<u>150,000</u>
			150,219		150,071
<b>CURRENT ASSETS</b>					
Stocks		-		4,100	
Debtors		973		4,199	
Cash at bank		<u>14,733</u>		<u>12,209</u>	
		15,706		20,508	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,756</u>		<u>8,473</u>	
<b>NET CURRENT ASSETS</b>			<u>8,950</u>		<u>12,035</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>159,169</u>		<u>162,106</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Revaluation reserve			139,567		139,567
Profit and loss account			<u>19,502</u>		<u>22,439</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>159,169</u>		<u>162,106</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

**G Draper Developments Ltd (Registered number: 00883359)**

**Abbreviated Balance Sheet - continued**

**31 March 2013**

The abbreviated accounts 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 June 2013 and were signed by:

Mr G J Draper - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Sales and work done**

Turnover represents net invoiced sales of goods, excluding value added tax.

Sales and work done includes rent received and is adjusted for work in progress.

**Tangible fixed assets**

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

Plant and machinery - 20% on reducing balance

Computer equipment - 33% on cost

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

**COST**

At 1 April 2012

Additions

At 31 March 2013

**DEPRECIATION**

At 1 April 2012

Charge for year

At 31 March 2013

**NET BOOK VALUE**

At 31 March 2013

At 31 March 2012

Total  
£

11,177

242

11,419

11,106

94

11,200

219

71

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2013**

**3. INVESTMENT PROPERTY**

	Total £
<b>COST OR VALUATION</b>	
At 1 April 2012	
and 31 March 2013	<u>150,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>150,000</u>
At 31 March 2012	<u>150,000</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.