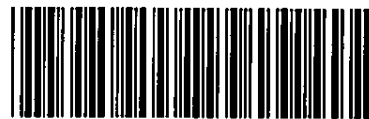


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Abbreviated Accounts
for the Year Ended 31 March 2010
for
G Draper Developments Ltd

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COMPANIES HOUSE

G Draper Developments Ltd

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G Draper Developments Ltd

Company Information
for the Year Ended 31 March 2010

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**Abbreviated Balance Sheet**
31 March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	111	48,149
Investment property	3	150,000	-
		<u>150,111</u>	<u>48,149</u>
CURRENT ASSETS			
Stocks		9,500	4,100
Debtors		3,059	4,554
Cash at bank		4,733	10,496
		<u>17,292</u>	<u>19,150</u>
CREDITORS			
Amounts falling due within one year		8,069	6,468
		<u>8,069</u>	<u>6,468</u>
NET CURRENT ASSETS		<u>9,223</u>	<u>12,682</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>159,334</u>	<u>60,831</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Revaluation reserve		139,567	49,567
Profit and loss account		19,667	11,164
		<u>159,334</u>	<u>60,831</u>
SHAREHOLDERS' FUNDS		<u>159,334</u>	<u>60,831</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

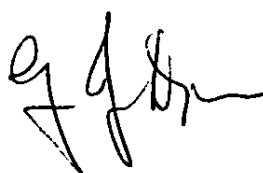
The director acknowledges his responsibilities for:

- (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.

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 4 June 2010 and were signed by:

MR G J Draper - Director



The notes form part of these abbreviated accounts

G Draper Developments Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

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.

Land and Buildings	- 1% on cost
Plant and machinery	- 20% on reducing balance

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

	Total £
COST OR VALUATION	
At 1 April 2009	71,177
Revaluations	(60,000)
	<hr/>
At 31 March 2010	11,177
	<hr/>
DEPRECIATION	
At 1 April 2009	23,028
Charge for year	28
Revaluation adjustments	(11,990)
	<hr/>
At 31 March 2010	11,066
	<hr/>
NET BOOK VALUE	
At 31 March 2010	111
	<hr/>
At 31 March 2009	48,149
	<hr/>

G Draper Developments Ltd

Notes to the Abbreviated Accounts - continued **for the Year Ended 31 March 2010**

3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
Additions	60,000
Revaluations	90,000
	<hr/>
At 31 March 2010	150,000
	<hr/>
NET BOOK VALUE	
At 31 March 2010	150,000
	<hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value: £1	2010 £	2009 £
Number:	Class:			
100	Ordinary		100	100
			<hr/>	<hr/>