Registered Number 00885475

ABERGWEN DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2016

ABERGWEN DEVELOPMENTS LIMITED **Registered Number 00885475**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Stocks		-	23,062
Cash at bank and in hand		107	10,180
		107	33,242
Creditors: amounts falling due within one year	2	0	(4,141)
Net current assets (liabilities)		107	29,101
Total assets less current liabilities		107	29,101
Creditors: amounts falling due after more than one year	2	0	(5,000)
Total net assets (liabilities)		107	24,101
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(893)	23,101
Shareholders' funds		107	24,101

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 June 2016

And signed on their behalf by:
D G Arlott, Director
P M Arlott, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Creditors

	2016	*2015*
	£	£
Secured Debts	0	4,141
Non-instalment debts due after 5 years	0	5,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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.