

Registered Number 00885475

ABERGWEN DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	23,062	23,062
		<u>23,062</u>	<u>23,062</u>
Current assets			
Cash at bank and in hand		10,180	5,091
		<u>10,180</u>	<u>5,091</u>
Creditors: amounts falling due within one year	3	(4,141)	(2,924)
Net current assets (liabilities)		<u>6,039</u>	<u>2,167</u>
Total assets less current liabilities		<u>29,101</u>	<u>25,229</u>
Creditors: amounts falling due after more than one year	3	(5,000)	(5,000)
Provisions for liabilities		0	0
Total net assets (liabilities)		<u>24,101</u>	<u>20,229</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		23,101	19,229
Shareholders' funds		<u>24,101</u>	<u>20,229</u>

- For the year ending 31 March 2015 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 26 May 2015

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 2015

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 Tangible fixed assets

	£
Cost	
At 1 April 2014	23,062
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>23,062</u>
Depreciation	
At 1 April 2014	0
Charge for the year	-
On disposals	-
At 31 March 2015	<u>0</u>
Net book values	
At 31 March 2015	<u>23,062</u>
At 31 March 2014	<u>23,062</u>

3 Creditors

	2015	2014
	£	£
Secured Debts	4,141	2,924
Instalment debts due after 5 years	5,000	5,000

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.