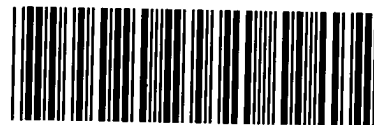


Registered number
900181

ACDEV Limited
Abbreviated Accounts
For The Year Ended 31 August 2014

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COMPANIES HOUSE

ACDEV Limited**Registered number:** 900181**Abbreviated Balance Sheet
as at 31 August 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	-	850
Current assets			
Debtors	3	21,600	-
Cash at bank and in hand		10,000	10,000
		<u>31,600</u>	<u>10,000</u>
Creditors: amounts falling due within one year		(2,086)	(2,638)
Net current assets		<u>29,514</u>	<u>7,362</u>
Net assets		<u>29,514</u>	<u>8,212</u>
Capital and reserves			
Called up share capital	4	2,102	2,102
Profit and loss account		27,412	6,110
Shareholders' funds		<u>29,514</u>	<u>8,212</u>


The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Corker
Director



Approved by the board on 20 March 2015

ACDEV Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

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

Turnover represents garage rents receivable for the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Freehold land and buildings	2.5% straight line

2 Tangible fixed assets

£

Cost

At 1 September 2013	6,419
Disposals	(6,419)
At 31 August 2014	-

Depreciation

At 1 September 2013	5,569
On disposals	(5,569)
At 31 August 2014	-

Net book value

At 31 August 2014	-
At 31 August 2013	850

3 Debtors

2014

2013

£

£

Debtors include:

Amounts due after more than one year	21,600	-
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ACDEV Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2,102	<u>2,102</u>	<u>2,102</u>

5 Loans to related parties				
Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr J Corker and Ms S Corker				
Interest at 4% p.a.	-	21,600	-	21,600
Repayable over 9 years				
	<u>-</u>	<u>21,600</u>	<u>-</u>	<u>21,600</u>