

Registered number  
00990926

**Priorywood Developments Limited**  
**Amending Unaudited Abbreviated Accounts**  
**30 September 2015**

**Union Partners**  
Chartered Accountants  
31A Thayer Street  
London W1U 2QS

MONDAY



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COMPANIES HOUSE

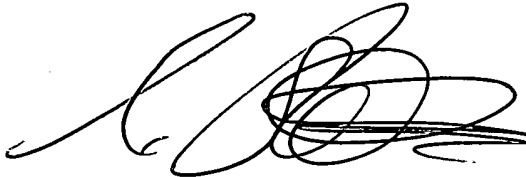
**Priorywood Developments Limited**

**Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Priorywood Developments Limited for the year ended 30 September 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Priorywood Developments Limited for the year ended 30 September 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).



Union Partners  
Chartered Accountants  
31A Thayer Street  
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W1U 2QS

4 July 2016

**Priorywood Developments Limited**

Registered number: 00990926

**Abbreviated Balance Sheet**

as at 30 September 2015

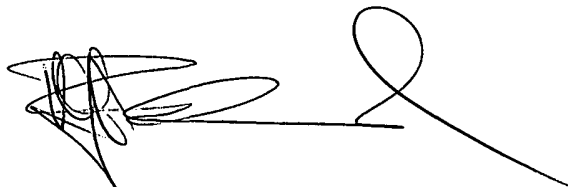
	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	349,602	349,602
<b>Current assets</b>			
Stocks		443,058	443,058
Cash at bank and in hand		46,590	42,280
		<u>489,648</u>	<u>485,338</u>
<b>Creditors: amounts falling due within one year</b>		<u>(186,358)</u>	<u>(213,815)</u>
<b>Net current assets</b>		303,290	271,523
<b>Net assets</b>		<u>652,892</u>	<u>621,125</u>
<b>Capital and reserves</b>			
Called up share capital	3	27	2
Revaluation reserve		302,043	302,043
Profit and loss account		350,822	319,080
<b>Shareholders' funds</b>		<u>652,892</u>	<u>621,125</u>

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

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

The directors acknowledge their 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.



Mark Blackwood

Director

Approved by the board on 4 July 2016

**Priorywood Developments Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2015**

**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 January 2015).

***Turnover***

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 October 2014	349,952
At 30 September 2015	<u>349,952</u>

**Depreciation**

At 1 October 2014	350
At 30 September 2015	<u>350</u>

**Net book value**

At 30 September 2015	<u>349,602</u>
At 30 September 2014	<u>349,602</u>

**3 Share capital**

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	-	<u>27</u>	<u>2</u>
	Nominal value	Number	Amount £	
Shares issued during the period: Ordinary shares	£1 each	-	<u>25</u>	