

Company Registration number 2758525 (England & Wales)

SHEPHERD DEVELOPMENTS (WELWYN) LIMITED

Abbreviated Accounts

For the year ended 31 May 2009



SHEPHERD DEVELOPMENTS (WELWYN) LIMITED

Financial statements for the year ended 31 May 2009

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SHEPHERD DEVELOPMENTS (WELWYN) LIMITED

Abbreviated balance sheet as at 31 May 2009

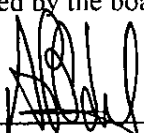
	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
Fixed assets			
Tangible assets	2	1	1
Creditors: amounts falling due within one year		<u>(311)</u>	<u>(311)</u>
Net current liabilities		<u>(311)</u>	<u>(311)</u>
Current liabilities less total assets		<u>(310)</u>	<u>(310)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Deficit on profit and loss account		<u>(1,310)</u>	<u>(1,310)</u>
Shareholders' funds		<u>(310)</u>	<u>(310)</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

Approved by the board of directors on 22.2.10 and signed on its behalf


_____- Director

A. P. P. Shepherd.

Reg No 2758525 (ENGLAND & WALES)

The notes on pages 2 to 2 form part of these financial statements

SHEPHERD DEVELOPMENTS (WELWYN) LIMITED

Notes to the abbreviated accounts for the year ended 31 May 2009

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Plant and machinery 15% on cost

2 Fixed assets

	<i>Tangible fixed assets £</i>
Cost:	
At 1 June 2008	<u>2,294</u>
Depreciation:	
At 1 June 2008	<u>2,293</u>
At 31 May 2009	<u>2,293</u>
Net book value:	
At 31 May 2009	<u><u>1</u></u>
At 31 May 2008	<u><u>1</u></u>

3 Called-up share capital

	<u>2009</u> £	<u>2008</u> £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u><u>1,000</u></u>	<u><u>1,000</u></u>