Registered number
02867427

ABERCONWY DEVELOPMENTS LTD

Abbreviated Accounts

31 July 2014

ABERCONWY DEVELOPMENTS LTD

Registered number: 02867427

Abbreviated Balance Sheet

as at 31 July 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		2,921		3,894
Investments	3		322,327		321,355
			325,248		325,249
Current assets					
Debtors		81,551		63,834	
Cash at bank and in hand		23,993		16,353	
		105,544		80,187	
Creditors: amounts falling due within one year		(214,200)		(197,534)	
Net current liabilities			(108,656)		(117,347)
Net assets			216,592		207,902
Capital and reserves					
Called up share capital	4		85,100		85,100
Profit and loss account			131,492		122,802
Shareholder's funds			216,592		207,902

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.

The member has 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.

ALAN EDWARDS

Director

Approved by the board on 29 May 2015

ABERCONWY DEVELOPMENTS LTD
Notes to the Abbreviated Accounts
for the year ended 31 July 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 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.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	39,776
At 31 July 2014	39,776
Depreciation	
At 1 August 2013	35,882
Charge for the year	973
At 31 July 2014	36,855
Net book value	
At 31 July 2014	2,921
At 31 July 2013	3,894

3 Investments

	£
Cost	
At 1 August 2013	321,355
Additions	972
At 31 July 2014	322,327

4 Share capital	**Nominal value**	**2014 Number**	**2014 £**	**2013 £**
Allotted, called up and fully paid:				

Ordinary shares	£1 each	85,100	85,100	85,100