

**Registered Number 03447785**

**071 Developments Limited**

**Abbreviated Accounts**

**31 March 2011**

**071 Developments Limited**

**Registered Number 03447785**

**Company Information**

**Registered Office:**

Caleston

Semley

Wiltshire

SP7 9AX

071 Developments Limited

Registered Number 03447785

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	18,100	10,808
		<u>18,100</u>	<u>10,808</u>
<b>Current assets</b>			
Debtors		16,355	83,206
Cash at bank and in hand		3,341	7,674
Total current assets		<u>19,696</u>	<u>90,880</u>
<b>Creditors: amounts falling due within one year</b>		(1,901)	(1,050)
<b>Net current assets (liabilities)</b>		17,795	89,830
<b>Total assets less current liabilities</b>		<u>35,895</u>	<u>100,638</u>
<b>Total net assets (liabilities)</b>		<u>35,895</u>	<u>100,638</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		35,893	100,636
<b>Shareholders funds</b>		<u>35,895</u>	<u>100,638</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 June 2011

And signed on their behalf by:

**M W Hawes, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Plant and machinery                      0% at varying rates on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010		18,422
Additions	-	<u>14,925</u>
At 31 March 2011	-	<u>33,347</u>
<b>Depreciation</b>		
At 01 April 2010		7,614
Charge for year	-	<u>7,633</u>
At 31 March 2011	-	<u>15,247</u>
<b>Net Book Value</b>		
At 31 March 2011		18,100
At 31 March 2010	-	<u>10,808</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

