

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2007
for
Battle of Lewes (Developments) Ltd

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for the Year Ended 31 December 2007**

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Battle of Lewes (Developments) Ltd

**Company Information
for the Year Ended 31 December 2007**

DIRECTOR: J Battle

SECRETARY: M Battle

REGISTERED OFFICE: 8-10 South Street
Epsom
Surrey
KT18 7PF

REGISTERED NUMBER: 04014376

ACCOUNTANTS: Williams & Co
Chartered Accountants
8/10 South Street
Epsom
Surrey
KT18 7PF

Battle of Lewes (Developments) Ltd**Abbreviated Balance Sheet
31 December 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	558	1,141
CURRENT ASSETS			
Stocks		774,702	774,702
Debtors		-	3,774
Cash at bank and in hand		<u>795</u>	<u>2,737</u>
		775,497	781,213
CREDITORS			
Amounts falling due within one year		<u>745,947</u>	<u>705,763</u>
NET CURRENT ASSETS		<u>29,550</u>	<u>75,450</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		30,108	76,591
CREDITORS			
Amounts falling due after more than one year		<u>150,000</u>	<u>150,000</u>
NET LIABILITIES		<u>(119,892)</u>	<u>(73,409)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(119,992)</u>	<u>(73,509)</u>
SHAREHOLDERS' FUNDS		<u>(119,892)</u>	<u>(73,409)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 28 October 2008 and were signed by



J Battle - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007**

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	
and 31 December 2007	<u>21,431</u>
DEPRECIATION	
At 1 January 2007	20,290
Charge for year	<u>583</u>
At 31 December 2007	<u>20,873</u>
NET BOOK VALUE	
At 31 December 2007	<u>558</u>
At 31 December 2006	<u>1,141</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		<u>100</u>	<u>100</u>