

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2010
for
Battle of Lewes (Developments) Ltd

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COMPANIES HOUSE

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for the Year Ended 30 June 2010**

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Battle of Lewes (Developments) Ltd

**Company Information
for the Year Ended 30 June 2010**

DIRECTOR: J Battle

SECRETARIES:

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
30 June 2010**

	Notes	2010 £	2009 £
CURRENT ASSETS			
Stocks		-	1,411,792
Cash at bank		-	31
		-	1,411,823
CREDITORS			
Amounts falling due within one year		151,094	1,593,861
NET CURRENT LIABILITIES		(151,094)	(182,038)
TOTAL ASSETS LESS CURRENT LIABILITIES		(151,094)	(182,038)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(151,194)	(182,138)
SHAREHOLDERS' FUNDS		(151,094)	(182,038)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 18 March 2011 and were signed by



J Battle - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2010**

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 services, 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

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 July 2009	
and 30 June 2010	<u>5,253</u>
DEPRECIATION	
At 1 July 2009	
and 30 June 2010	<u>5,253</u>
NET BOOK VALUE	
At 30 June 2010	<u>-</u>
At 30 June 2009	<u>-</u>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2010 £	2009 £
100	Ordinary		<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTOR