Registered Number 04312353

ABBOTTS FALL DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2012

ABBOTTS FALL DEVELOPMENTS LIMITED **Registered Number 04312353**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		471		628
Total fixed assets			471		628
Current assets					
Stocks		4,000		4,000	
Debtors		3,540		370	
Cash at bank and in hand				280	
Total current assets		7,540		4,650	
Creditors: amounts falling due within one year		(72,013)		(66,188)	
Net current assets			(64,473)		(61,538)
Total assets less current liabilities			(64,002)		(60,910)
Total net Assets (liabilities)			(64,002)		(60,910)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(64,004)		**(60,912)**
Shareholders funds			(64,002)		(60,910)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 21 December 2012

And signed on their behalf by:
T Hackett, 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 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Motor vehicles	25.00% Reducing Balance
Office equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	6,537
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	6,537
Depreciation	
At 31 March 2011	5,909
Charge for year	157
on disposals	
At 31 March 2012	6,066
Net Book Value	
At 31 March 2011	628
At 31 March 2012	471

3 **Related party disclosures**

The company was under the control of Mr T Hackett throughout the current and previous year.At the balance sheet date the company owed the director £61,366 2011 £61,136. No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities.

4 **SHARE CAPITAL**

Authorised share capital 2012 2011 10,000 Ordinary shares of £1 each 10,000 10,000 Allotted called up an fully paid: 2012 2011 2 ordinary shares of £1 each No.2 £2 No.2 £2

5 **GOING CONCERN**

The company is envisaged to continue to trade for the foreseeable future due to the continued financial support of the director. Mr T Hackett has confirmed he does not intend to seek repayment of his loan for the foreseeable future.