Registered Number 04312353

ABBOTTS FALL DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	18	24
		18	24
Current assets			
Stocks		4,000	4,000
Debtors		4,140	5,520
		8,140	9,520
Creditors: amounts falling due within one year	3	(21,262)	(21,392)
Net current assets (liabilities)		(13,122)	(11,872)
Total assets less current liabilities		(13,104)	(11,848)
Creditors: amounts falling due after more than one year	3	(37,774)	(43,713)
Total net assets (liabilities)		(50,878)	(55,561)
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(50,880)	(55,563)
Shareholders' funds		(50,878)	(55,561)

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2014

And signed on their behalf by:
MR T HACKETT, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Intangible assets amortisation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% reducing balance
Office Equipment - 25% reducing balance

Other accounting policies
Stocks

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Going concern

The accounts have been prepared on the going concern basis due to the continued financial support of the director.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	437
Additions	-
Disposals	-
Revaluations	-
Transfers	-

At 31 March 2014	437
Depreciation	
At 1 April 2013	413
Charge for the year	6
On disposals	-
At 31 March 2014	419
Net book values	
At 31 March 2014	18
At 31 March 2013	24

3 Creditors

	2014	*2013*
	£	*£*
Secured Debts	6,484	5,334

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
2 Ordinary shares of £1 each	2	2

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