Registered Number 04455730

Aber Developments Ltd

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
Pantmawr
Llanilar
Aberystwyth
Ceredigion
SY23 4NP

Reporting Accountants:
Hatfield & John

2 Market Street
Aberaeron
Ceredigion
SA46 0AS

Aber Developments Ltd **Registered Number 04455730**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,331		12,729
			10,331		12,729
Current assets					
Stocks		486,258		587,339	
Debtors		9,537		2	
Cash at bank and in hand		37,651		144,796	
Total current assets		533,446		732,137	
Creditors: amounts falling due within one year		(143,426)		(260,627)	
Net current assets (liabilities)			390,020		471,510
Total assets less current liabilities			400,351		484,239
Total net assets (liabilities)			400,351		484,239
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			399,351		483,239
Shareholders funds			400,351		484,239

a. For the year ending 30 June 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 18 October 2011

And signed on their behalf by:
I B Thomas, Director
Mrs J Thomas, 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 30 June 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.

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.

Depreciation

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

Plant and machinery 20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	29,558
Additions	185
At 30 June 2011	29,743
Depreciation	
At 01 July 2010	16,829
Charge for year	2,583
At 30 June 2011	19,412
Net Book Value	
At 30 June 2011	10,331
At 30 June 2010	12,729

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
1000 Ordinary Shares of œ1 shares of £1 each	1,000	1,000