REGISTERED NUMBER: 04455730

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

ABER DEVELOPMENTS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 30 June 2012

ABER DEVELOPMENTS LTD

COMPANY INFORMATION
For The Year Ended 30 June 2012

DIRECTORS:	I B Thomas Mrs J Thomas MRS A J THOMAS
SECRETARY:	I B Thomas
REGISTERED OFFICE:	Llanilar Aberystwyth Ceredigion SY23 4NP
REGISTERED NUMBER:	04455730
ACCOUNTANTS:	HATFIELD & JOHN LTD 2 MARKET STREET ABERAERON Ceredigion SA46 0AS

ABER DEVELOPMENTS LTD (REGISTERED NUMBER: 04455730)

ABBREVIATED BALANCE SHEET
30 June 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		8,266		10,331
CURRENT ASSETS					
Stocks		270,672		486,258	
Debtors		2		9,537	
Cash at bank		286,304		37,651	
		556,978		533,446	
CREDITORS					
Amounts falling due within one year		129,070		143,426	
NET CURRENT ASSETS			427,908		390,020
TOTAL ASSETS LESS CURRENT LIABILITIES			436,174		400,351
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			435,174		399,351
SHAREHOLDERS' FUNDS			436,174		400,351

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 8 January 2013 and were signed on its behalf by:

I B Thomas - Director

Mrs J Thomas - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 June 2012

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.

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 etc - 20% on reducing balance

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 2011	
and 30 June 2012	29,743
DEPRECIATION	
At 1 July 2011	19,412
Charge for year	2,065
At 30 June 2012	21,477
NET BOOK VALUE	
At 30 June 2012	8,266
At 30 June 2011	10,331

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary Shares of £1	£1	1,000	1,000