

REGISTERED NUMBER: 04675308 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2013

FOR

1910 DEVELOPMENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

1910 DEVELOPMENTS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST JULY 2013

DIRECTORS:

M K Stevens
E Treece

SECRETARY:

J C Stevens

REGISTERED OFFICE:

The Bridge House
Mill Lane
Dronfield
Derbyshire
S18 2XL

REGISTERED NUMBER:

04675308 (England and Wales)

ACCOUNTANTS:

Ian R Collins & Co
Chartered Accountants
The Bridge House
Dronfield
S18 2XL

ABBREVIATED BALANCE SHEET

31ST JULY 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Investment property	2	175,629	175,629
CURRENT ASSETS			
Debtors		27	-
Cash at bank		257	563
		<u>284</u>	<u>563</u>
CREDITORS			
Amounts falling due within one year		(48,740)	(48,766)
NET CURRENT LIABILITIES		<u>(48,456)</u>	<u>(48,203)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>127,173</u>	<u>127,426</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		127,171	127,424
SHAREHOLDERS' FUNDS		<u>127,173</u>	<u>127,426</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2013 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 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued

31ST JULY 2013

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 11th April 2014 and were signed on its behalf by:

E Treece - Director

M K Stevens - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2013

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).

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INVESTMENT PROPERTY

	Total £
COST	
At 1st August 2012	
and 31st July 2013	<u>175,629</u>
NET BOOK VALUE	
At 31st July 2013	<u>175,629</u>
At 31st July 2012	<u>175,629</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.