

A

THE COMPANIES ACT 1985

ANNUAL ACCOUNTS

for filing pursuant to sections 242, 243 and 244
of the Companies Act 1985

To the Registrar of Companies

Company number

4789846

Name of company

ABDC DEVELOPMENTS

Limited*

A copy of the annual accounts (~~and group accounts~~)* of the company (~~and annual accounts~~
(~~and group accounts~~)* of subsidiary undertakings excluded from consolidation in accordance
with section 229 (4)) for the period

from

01 APRIL 2007

to

31 MARCH 2008

is attached:

Number of sheets attached

6

They comprise:

~~Directors' Report*~~

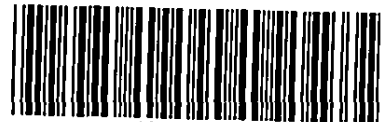
~~Profit and Loss Account* [abbreviated for "Medium sized" company]~~

~~Balance Sheet(s)* [abbreviated for "Small" company]*~~

~~Notes and schedules~~

~~Auditors' report~~

SATURDAY



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24/01/2009

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COMPANIES HOUSE

*Delete if inappropriate

Presenter's name, address and reference.

7/GRB

CHIPCHASE MANNERS
CHARTERED ACCOUNTANTS
304 LINTHORPE ROAD
MIDDLESBROUGH
TS5 6HA

sent 23/1/09

ABDC Developments Limited

Abbreviated accounts

for the year ended 31 March 2008

Registration number 4789846

**Chipchase Manners
Chartered Accountants
384 Linthorpe Road
Middlesbrough
TS5 6HA**

ABDC Developments Limited

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ABDC Developments Limited

**Abbreviated balance sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		358		518
Current assets					
Stocks		1,617,758		2,467,189	
Debtors		4,372		4,833	
Cash at bank and in hand		20,615		-	
		<u>1,642,745</u>		<u>2,472,022</u>	
Creditors: amounts falling due within one year		<u>(2,047,655)</u>		<u>(2,699,440)</u>	
Net current liabilities			<u>(404,910)</u>		<u>(227,418)</u>
Total assets less current liabilities			<u>(404,552)</u>		<u>(226,900)</u>
Deficiency of assets			<u>(404,552)</u>		<u>(226,900)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(404,553)</u>		<u>(226,901)</u>
Shareholders' funds			<u>(404,552)</u>		<u>(226,900)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

ABDC Developments Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) ~~that~~ we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 8 January 2009 and signed on its behalf by

D Collin
Director

A handwritten signature in black ink, appearing to read 'D Collin', is written over the printed name and title.

The notes on pages 3 to 4 form an integral part of these financial statements.

ABDC Developments Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

ABDC Developments Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

..... continued

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2007

638

At 31 March 2008

638

Depreciation

At 1 April 2007

120

Charge for year

160

At 31 March 2008

280

Net book values

At 31 March 2008

358

At 31 March 2007

518

3. Share capital

**2008
£**

**2007
£**

Authorised

1,000 Ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

1

Equity Shares

1 Ordinary shares of £1 each

1

1