

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**  
**FOR**  
**A A DEVELOPMENTS (SOUTH WEST) LIMITED**

SATURDAY



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A19

03/10/2009

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COMPANIES HOUSE

**A A DEVELOPMENTS (SOUTH WEST) LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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**A A DEVELOPMENTS (SOUTH WEST) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

**DIRECTORS:**

A J Coleman  
A W J Riley

**SECRETARY:**

A J Coleman

**REGISTERED OFFICE:**

2 Barnfield Crescent  
Exeter  
Devon  
EX1 1QT

**REGISTERED NUMBER:**

4800809 (England and Wales)

**ACCOUNTANTS:**

Bush & Company  
Chartered Accountants  
2 Barnfield Crescent  
Exeter  
Devon  
EX1 1QT

**A A DEVELOPMENTS (SOUTH WEST) LIMITED**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2009**

	Notes	2009 £	2008 £
<b>CURRENT ASSETS</b>			
Stocks		-	14,732
Debtors		7,214	-
Cash at bank		-	300
		<u>7,214</u>	<u>15,032</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,114</u>	<u>18,125</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>100</u>	<u>(3,093)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>	<u>(3,093)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		-	(3,193)
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>	<u>(3,093)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

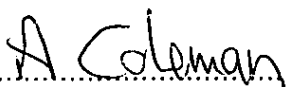
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 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 11/10/09 and were signed on its behalf by:

  
A J Coleman - Director

The notes form part of these abbreviated accounts

# A A DEVELOPMENTS (SOUTH WEST) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

### 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).

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2008	
and 30 September 2009	<u>1,074</u>
<b>DEPRECIATION</b>	
At 1 October 2008	
and 30 September 2009	<u>1,074</u>
<b>NET BOOK VALUE</b>	
At 30 September 2009	<u>-</u>
At 30 September 2008	<u>-</u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
50	"A" Ordinary	1	50	50
50	"B" Ordinary	1	50	50
			<u>100</u>	<u>100</u>

### 4. RELATED PARTY DISCLOSURES

Included within debtors is £4,026.67 (2008 £8,666.94 creditor) owing to Mr A Coleman who is a director of the company.

Included within debtors is £3,187.75 (2008 £9,127.97 creditor) owing to Mr A Riley who is a creditor of the company.

Mr A Coleman & Mr A Riley, together with their wives, own 100% shareholding within the company in equal proportions.