

Registered Number 04804066

ABBEYDALE DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2007

**ABBEYDALE DEVELOPMENTS LIMITED**

Registered Number 04804066

**Balance Sheet as at 30 June 2007**

	Notes	2007 £	£	2006 £	£
Called up share capital not paid			0		0
<b>Fixed assets</b>					
Tangible	2		<u>7,983</u>		<u>0</u>
Total fixed assets			7,983		0
<b>Current assets</b>					
Stocks		373,227		268,052	
Debtors		2,336		16,156	
Cash at bank and in hand		895		183	
Total current assets		<u>376,458</u>		<u>284,391</u>	
<b>Creditors: amounts falling due within one year</b>	3	(357,787)		(255,633)	
Net current assets			18,671		28,758
Total assets less current liabilities			<u>26,654</u>		<u>28,758</u>
 Total net Assets (liabilities)			26,654		28,758
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			<u>26,554</u>		<u>28,658</u>
Shareholders funds			<u>26,654</u>		<u>28,758</u>

- a. For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 03 March 2008

And signed on their behalf by:

D I Wells, Director

R S Riley, Director

**This document was delivered using electronic communications and authenticated in accordance with section**

707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 30 June 2007

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

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

Plant and Machinery                      50.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 June 2006	0
additions	15,966
disposals	
revaluations	
transfers	
At 30 June 2007	<u>15,966</u>
Depreciation	
At 30 June 2006	0
Charge for year	7,983
on disposals	
At 30 June 2007	<u>7,983</u>
Net Book Value	
At 30 June 2006	0
At 30 June 2007	<u>7,983</u>

**3 Creditors: amounts falling due within one year**

	<b>2007</b>	<b>2006</b>
	£	£
Trade creditors	118,464	144,733
Other creditors	239,300	110,900
Taxation and Social Security	23	
	<u>357,787</u>	<u>255,633</u>

**4 Share capital**

	<b>2007</b>	<b>2006</b>
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100