

Registered Number 04804066

ABBEYDALE DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2009

ABBEYDALE DEVELOPMENTS LIMITED

Registered Number 04804066

Balance Sheet as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	4,491	5,988
Total fixed assets		4,491	5,988
Current assets			
Stocks		514,529	583,290
Cash at bank and in hand		3,485	167
Total current assets		518,014	583,457
Creditors: amounts falling due within one year	3	(494,759)	(561,998)
Net current assets		23,255	21,459
Total assets less current liabilities		27,746	27,447
 Total net Assets (liabilities)		 27,746	 27,447
Capital and reserves			
Called up share capital		100	100
Profit and loss account		27,646	27,347
Shareholders funds		27,746	27,447

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 November 2009

And signed on their behalf by:

D I Wells, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

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)

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2008	15,966
At 30 June 2009	<u>15,966</u>
Depreciation	
At 30 June 2008	9,978
Charge for year	1,497
At 30 June 2009	<u>11,475</u>
Net Book Value	
At 30 June 2008	5,988
At 30 June 2009	<u>4,491</u>

3 Creditors: amounts falling due within one year

	2009	2008
	£	£
Trade creditors	60,379	33,896
Other creditors	434,300	527,900
Taxation and Social Security	<u>80</u>	<u>202</u>
	494,759	561,998