

Registered Number 04804066

ABBEYDALE DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2010

ABBEYDALE DEVELOPMENTS LIMITED

Registered Number 04804066

Balance Sheet as at 30 June 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	-	4,491
Total fixed assets			4,491
Current assets			
Stocks			514,529
Debtors		10,675	
Cash at bank and in hand		62,297	3,485
Total current assets		72,972	518,014
Creditors: amounts falling due within one year		(11,453)	(494,759)
Net current assets		61,519	23,255
Total assets less current liabilities		61,519	27,746
Total net Assets (liabilities)		61,519	27,746
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		61,419	27,646
Shareholders funds		61,519	27,746

- a. For the year ending 30 June 2010 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 07 September 2010

And signed on their behalf by:

R S Riley, Director

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
2010

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 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2009	15,966
additions	
disposals	(15,966)
revaluations	
transfers	—
At 30 June 2010	<u>0</u>
Depreciation	
At 30 June 2009	11,475
Charge for year	
on disposals	(11,475)
At 30 June 2010	<u>0</u>
Net Book Value	
At 30 June 2009	4,491
At 30 June 2010	—

3 **Share capital**

	2010	2009
	£	£
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