

Registered Number 04907698

SUMMERLEY DEVELOPMENTS LIMITED

Abbreviated Accounts

30 September 2008

SUMMERLEY DEVELOPMENTS LIMITED

Registered Number 04907698

Balance Sheet as at 30 September 2008

	Notes	2008 £	2007 £
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>1,000</u>	<u>1,198</u>
Total fixed assets		1,000	1,198
Current assets			
Stocks	3	146,274	146,274
Debtors	4	2	2
Cash at bank and in hand	5	4,784	6,444
Total current assets		<u>151,060</u>	<u>152,720</u>
Creditors: amounts falling due within one year	6	(148,645)	(151,801)
Net current assets		2,415	919
Total assets less current liabilities		<u>3,415</u>	<u>2,117</u>
 Total net Assets (liabilities)	7	 3,415	 2,117
Capital and reserves			
Called up share capital	8	2	2
Profit and loss account	9	<u>3,413</u>	<u>2,115</u>
Shareholders funds	10	<u>3,415</u>	<u>2,117</u>

- a. For the year ending 30 September 2008 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 28 August 2009

And signed on their behalf by:
COLIN CHARLES WATTAM, 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 September
2008

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)

Turnover

£8,102

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2007	1,705
additions	
disposals	
revaluations	
transfers	
At 30 September 2008	<u>1,705</u>
Depreciation	
At 30 September 2007	507
Charge for year	198
on disposals	
At 30 September 2008	<u>705</u>
Net Book Value	
At 30 September 2007	1,198
At 30 September 2008	<u>1,000</u>

3 Stocks

Stock and work in progress amounts
£146,274

4 Debtors

	2008	2007
	£	£
Other debtors	<u>2</u>	<u>2</u>

5 Cash at bank and in hand

£4784

6 Creditors: amounts falling due within one year

2008	2007
£	£

Other creditors	<u>148,645</u>	<u>151,801</u>
	148,645	151,801

7 Total net assets

£3,415

8 Share capital

	2008	2007
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

9 Profit and loss account

£3,413

10 Shareholders funds

£3415

11 Transactions with directors

The Directors repaid a net amount of £3.331 from their current account.