Registered Number 04907698

SUMMERLEY DEVELOPMENTS LIMITED

Abbreviated Accounts

30 September 2009

SUMMERLEY DEVELOPMENTS LIMITED **Registered Number 04907698**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		800		1,000
Total fixed assets			800		1,000
Current assets					
Stocks		146,274		146,274	
Debtors		5,402		2	
Cash at bank and in hand		172		4,784	
Total current assets		151,848		151,060	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(150,143)		(148,645)	
Net current assets			1,705		2,415
Total assets less current liabilities			2,505		3,415
Total net Assets (liabilities)			2,505		3,415
Capital and reserves					
Called up share capital			2		2
Profit and loss account			2,503		3,413
Shareholders funds			2,505		3,415

a. For the year ending 30 September 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 28 June 2010

And signed on their behalf by:
Colin Charles Wattam, Director

SUMMERLEY DEVELOPMENTS LIMITED Registered Number 04907698

Notes to the abbreviated accounts

For the year ending 30 September 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)

None

Turnover
£5404

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 2008	1,705
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	1,705
Depreciation	
At 30 September 2008	705
Charge for year	200
on disposals	
At 30 September 2009	905
Net Book Value	
At 30 September 2008	1,000
At 30 September 2009	800

3 **Transactions with directors**

None

4 **Related party disclosures**

None

5 **Enter additional note title here**

None