

Registered Number 04907698

SUMMERLEY DEVELOPMENTS LIMITED

Abbreviated Accounts

30 September 2010

SUMMERLEY DEVELOPMENTS LIMITED

Registered Number 04907698

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	640	800
Total fixed assets		640	800
Current assets			
Stocks		146,274	146,274
Debtors		5,402	5,402
Cash at bank and in hand		2,069	172
Total current assets		<u>153,745</u>	<u>151,848</u>
Creditors: amounts falling due within one year		(151,974)	(150,143)
Net current assets		1,771	1,705
Total assets less current liabilities		<u>2,411</u>	<u>2,505</u>
Total net Assets (liabilities)		2,411	2,505
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>2,409</u>	<u>2,503</u>
Shareholders funds		<u>2,411</u>	<u>2,505</u>

- a. For the year ending 30 September 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 28 June 2011

And signed on their behalf by:

Colin Charles Wattam, 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 September 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)

None

Turnover

£5,400

Depreciation

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

Computer Equipment 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2009	1,705
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	<u>1,705</u>

Depreciation	
At 30 September 2009	905
Charge for year	160
on disposals	
At 30 September 2010	<u>1,065</u>

Net Book Value	
At 30 September 2009	800
At 30 September 2010	<u>640</u>

None

3 Transactions with directors

None

4 Related party disclosures

None

5 Enter additional note title here

None