

Registered Number 04907698

SUMMERLEY DEVELOPMENTS LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	328
Investments		-	-
		<u>-</u>	<u>328</u>
Current assets			
Stocks		146,274	146,274
Debtors	3	8,102	2,702
Investments		-	-
Cash at bank and in hand		3,256	13,071
		<u>157,632</u>	<u>162,047</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	4	(148,041)	(159,275)
Net current assets (liabilities)		<u>9,591</u>	<u>2,772</u>
Total assets less current liabilities		<u>9,591</u>	<u>3,100</u>
Creditors: amounts falling due after more than one year	4	0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>9,591</u>	<u>3,100</u>
Capital and reserves			
Called up share capital	5	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		9,589	3,098
Shareholders' funds		<u>9,591</u>	<u>3,100</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2015

And signed on their behalf by:

MICHAEL COLIN WATTAM, Director

COLIN CHARLES WATTAM, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Net UK Fees Receivable

Other accounting policies

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2 Tangible fixed assets

	£
Cost	
At 1 October 2013	1,705
Additions	-
Disposals	(1,705)
Revaluations	-
Transfers	-
At 30 September 2014	<u>0</u>
Depreciation	
At 1 October 2013	1,377
Charge for the year	-
On disposals	(1,377)
At 30 September 2014	<u>0</u>
Net book values	
At 30 September 2014	<u>0</u>
At 30 September 2013	<u>328</u>

Computer Equipment scrapped in year

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	8,102	2,702

4 Creditors

	2014	2013
	£	£
Instalment debts due after 5 years	148,041	159,274

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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