* AMENDING *

ABOUT DEVELOPMENT LTD

Registered in England - Company Number 04919659

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2008

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COMPANIES HOUSE

About Development Ltd
Abbreviated Balance Sheet
As at 31 October 2008

		NOTE	£	2008 £	£	2007 £
Fixed Assets						
Tangible assets		2	2,515		3,354	
				2,515		3,354
Current Assets						
Trade debtors			27,986		10,575	
Bank	- Current account		8,224		9,361	
	- Deposit account		5,845		21,006	
				42,055		40,942
Current Liabilities						
Amounts falling due within 1 year		3		39,465		33,188
Provision for liabilities	- Deferred tax			200		300
Net Assets				4,905		10,808
Capital & Reserves						
Called up share capital		4		10		10
Profit and loss account				4,895		10,798
Shareholder Funds				4,905		10,808

About Development Ltd
Abbreviated Balance Sheet
As at 31 October 2008

The notes on Pages 3 - 5 form part of these abbreviated accounts.

For the year ended 31 October 2008 the company was entitled to exemption under Section 249A(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing abbreviated 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 Act relating to abbreviated accounts so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved on: 17/09/09

Steven Stapleton

Steven Stapleton

Director

1 Principal accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005.

(a) Basis of accounting

The abbreviated accounts have been prepared in accordance with the historical cost convention.

(b) Turnover

Turnover comprises income received by the company from the provision of training courses.

(c) Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost or valuation less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful economic life on the following basis :

Equipment	25% residual balance

(d) Defered Taxation

Provision is made for taxation defered as a result of material timing differences between incidence of income and expenditure for taxation and accounts purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Tangible Assets

		£ Equipment
Cost or valuation		
At 31 October 2007		6,300
Additions		-
At 31 October 2008		6,300
Depreciation		
At 31 October 2007		2,946
Charge for the year		839
At 31 October 2008		3,785
Net Book Value	31 October 2008	2,515
Net Book Value	31 October 2007	3,354

3 Creditors

	2008	2007
	£	£
Amounts falling due within 1 year :-		
Trade creditors	-	1,604
Taxes	14,446	11,854
Director's current account	23,739	19,675
Accruals	1,280	55
	39,465	33,188

4 Called Up Share Capital

		2008	2007
		£	£
Authorised Ordinary Shares at £1 each		10	10
		£	£
Shareholding	- Steven Stapleton	10	10
Allotted,called up and fully paid Ordinary shares at £1 each		10	10

5 Transactions with directors

The balance of monies owing to the Director at 31 October 2008 is £27,078 (2007 = £19,674)

6 Related party disclosures

The Company reimburses the director a proportion of costs for the use of accommodation. During the period this amounted to £2,363 (2007 = £3,760).