

Registered number
04932595

Abbeymead Developments Limited

Report and Accounts

31 October 2012

Abbeymead Developments Limited**Registered number:****04932595****Directors' Report**

The directors present their report and accounts for the year ended 31 October 2012.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

G Danby

E T Danby appointed 19 July 2012

J C Fanstone retired 19 July 2012

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 13 July 2013 and signed on its behalf.

G Danby

Director

Abbeymead Developments Limited
Profit and Loss Account
for the year ended 31 October 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Abbeymead Developments Limited
Balance Sheet
as at 31 October 2012

	Notes	2012 £	2011 £
Current assets		-	-
Creditors: amounts falling due within one year		(20,086)	(20,086)
		<u>(20,086)</u>	<u>(20,086)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(20,186)	(20,186)
Shareholders' funds		<u>(20,086)</u>	<u>(20,086)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Danby

Director

Approved by the board on 13 July 2013

Abbeymead Developments Limited
Notes to the Accounts
for the year ended 31 October 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2012

2011

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

3 Ultimate controlling party

There is no single controlling party.

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 1072 of the Companies Act 2006.