

Registration number 5030487

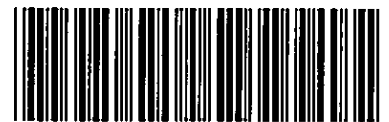
Abermont Developments Limited

Dormant accounts

for the year ended 31 March 2009

**Clifford Fry & Co LLP
St Mary's House
Netherhampton
Salisbury
Wiltshire
SP2 8PU**

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COMPANIES HOUSE

Abermont Developments Limited

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Abermont Developments Limited

Dormant balance sheet as at 31 March 2009

	2009 £	2008 £
Current assets		
Debtors	38	38
Cash at bank and in hand	78	78
	<u>116</u>	<u>116</u>
Creditors	(775)	(484)
Deficiency of assets	<u>(659)</u>	<u>(368)</u>
Capital and reserves		
Called up share capital:		
Authorised, allotted, called up and fully paid:		
Ordinary shares of 1 each	6	6
Profit and loss account	(665)	(374)
Shareholders' funds	<u>(659)</u>	<u>(368)</u>

Audit exemption statement

For the year ended 31 March 2009 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985.

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out.

The directors acknowledge their responsibility for;

(a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company.

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

Approved by the Board on 23/5/09 and signed on its behalf by


Brian Pearce
Director

Abermont Developments Limited

Notes to the financial statements for the year ended 31 March 2009

1. Accounting Policies

1.1. Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2009. Therefore, no profit and loss account is attached.

2. Debtors	2009	2008
	£	£
Other debtors	38	38
	<u>38</u>	<u>38</u>
	<u>38</u>	<u>38</u>
3. Creditors	2009	2008
	£	£
Directors' accounts	484	484
Other creditors	291	-
	<u>775</u>	<u>484</u>
	<u>775</u>	<u>484</u>
4. Authorised share capital	2009	2008
	£	£
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>