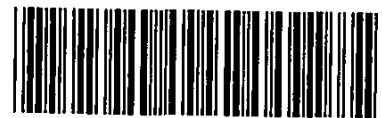


Registration number 05030487

Abermont Developments Limited
Dormant accounts
for the year ended 31 March 2012

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07/04/2012

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COMPANIES HOUSE

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

Abermont Developments Limited

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Abermont Developments Limited

Dormant Balance Sheet as at 31 March 2012

	2012 £	2011 £
Current assets		
Debtors	38	38
Cash at bank and in hand	158	158
	<u>196</u>	<u>196</u>
Creditors	<u>(1,239)</u>	<u>(1,239)</u>
Deficiency of assets	<u>(1,043)</u>	<u>(1,043)</u>
Capital and reserves		
Called up share capital:		
Allotted, called up and fully paid		
Ordinary shares of 1 each	6	6
Profit and loss account	<u>(1,049)</u>	<u>(1,049)</u>
Shareholders' funds	<u>(1,043)</u>	<u>(1,043)</u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 March 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, 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 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on and signed on its behalf by


.....
Brian Pearce

Director

03/04/2012

Registration number 05030487

Abermont Developments Limited

Notes to the financial statements for the year ended 31 March 2012

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 April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2012. Therefore, no profit and loss account is attached

2. Debtors	2012	2011
	£	£
Other debtors	38	38
	<u>38</u>	<u>38</u>
	<u>38</u>	<u>38</u>
3. Creditors	2012	2011
	£	£
Directors' accounts	654	654
Other creditors	585	585
	<u>1,239</u>	<u>1,239</u>
	<u>1,239</u>	<u>1,239</u>
4. Authorised share capital	2012	2011
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<u>1,000</u>	<u>1,000</u>