

**Registration number 5030487**

**Abermont Developments Limited**  
**Dormant accounts**  
**for the year ended 31 March 2010**

**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 2010

	2010 £	2009 £
<b>Current assets</b>		
Debtors	38	38
Cash at bank and in hand	158	78
	<u>196</u>	<u>116</u>
<b>Creditors</b>	<u>1,239</u>	<u>775</u>
<b>Deficiency of assets</b>	<u>1,043</u>	<u>659</u>
<b>Capital and reserves</b>		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of 1 each	6	6
Profit and loss account	(1,049)	(665)
<b>Shareholders' funds</b>	<u>(1,043)</u>	<u>(659)</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 2010 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

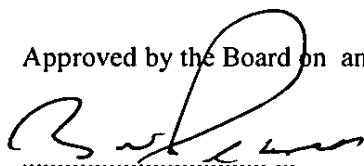
The directors acknowledge their responsibilities for,

(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

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Approved by the Board on and signed on its behalf by



Brian Pearce

Director

30/09/2010.

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# Abermont Developments Limited

## Notes to the financial statements for the year ended 31 March 2010

### 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 2010. Therefore, no profit and loss account is attached.

2. Debtors	2010 £	2009 £
Other debtors	38	38
	<u>38</u>	<u>38</u>
3. Creditors	2010 £	2009 £
Directors' accounts	654	484
Other creditors	585	291
	<u>1,239</u>	<u>775</u>
4. Share capital	2010 £	2009 £
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>