

TRADEBANK DEVELOPMENTS LTD

**Company Registration Number:
05058223 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

TRADEBANK DEVELOPMENTS LTD

Company Information for the Period Ended 28th February 2015

Director:	J K McLaren
	N J McLaren
Registered office:	Ockley Mead, Ockley Mead
	Goddington Lane
	Harrietsham
	Kent
	ME17 1JX
Company Registration Number:	05058223 (England and Wales)

TRADEBANK DEVELOPMENTS LTD

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	49	49
Tangible assets:	3	4,271	0
Total fixed assets:		<u>4,320</u>	<u>49</u>
Current assets			
Debtors:		-	51
Cash at bank and in hand:		34,463	-
Total current assets:		<u>34,463</u>	<u>51</u>
Creditors			
Creditors: amounts falling due within one year		38,610	-
Net current assets (liabilities):		<u>(4,147)</u>	<u>51</u>
Total assets less current liabilities:		173	100
Total net assets (liabilities):		<u><u>173</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

TRADEBANK DEVELOPMENTS LTD

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		73	0
Total shareholders funds:		<u>173</u>	<u>100</u>

For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: J K McLaren

Status: Director

The notes form part of these financial statements

TRADEBANK DEVELOPMENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

TRADEBANK DEVELOPMENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Intangible assets

	Total
Cost	£
At 01st March 2014:	49
	<u>49</u>
Net book value	£
At 28th February 2015:	<u>49</u>
At 28th February 2014:	<u>49</u>

TRADEBANK DEVELOPMENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Tangible assets

	Total
Cost	£
At 01st March 2014:	0
Additions:	5,695
At 28th February 2015:	5,695
Depreciation	
Charge for year:	1,424
At 28th February 2015:	1,424
Net book value	
At 28th February 2015:	4,271
At 28th February 2014:	0

TRADEBANK DEVELOPMENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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