

Registered number
05427077

ABBERGATE DEVELOPMENTS LIMITED

Abbreviated Accounts

30 April 2011

TUESDAY



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25/10/2011

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COMPANIES HOUSE

ABBERGATE DEVELOPMENTS LIMITED

Registered number: 05427077

Abbreviated Balance Sheet

as at 30 April 2011

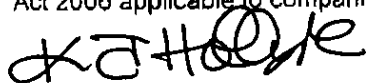
	Notes	2011 £	2010 £
Current assets			
Stocks	1,380,268	-	-
Cash at bank and in hand	-	100	100
	1,380,268	100	100
Creditors amounts falling due within one year	(552,075)	-	-
Net current assets		828,193	100
Net (liabilities)/assets		<u>(71,807)</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(71,907)	-
Shareholders' funds		<u>(71,807)</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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



K Hollyoake

Director

Approved by the board on 21 October 2011

ABBERGATE DEVELOPMENTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Stocks

Stock of development land and buildings is valued at the lower of cost and net realisable value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>