

Registered number
05427077

ABBERGATE DEVELOPMENTS LIMITED

Abbreviated Accounts

30 April 2016

ABBERGATE DEVELOPMENTS LIMITED**Registered number:** 05427077**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Current assets			
Development land and buildings	538,462	1,380,268	
Cash at bank and in hand	19,220	16,440	
	<u>557,682</u>	<u>1,396,708</u>	
Creditors: amounts falling due within one year	(602,266)	(896,678)	
Net current (liabilities)/assets		<u>(44,584)</u>	<u>500,030</u>
Total assets less current liabilities		<u>(44,584)</u>	<u>500,030</u>
Creditors: amounts falling due after more than one year		(105,211)	(649,825)
Net liabilities		<u>(149,795)</u>	<u>(149,795)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(149,895)	(149,895)
Shareholders' funds		<u>(149,795)</u>	<u>(149,795)</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 8 February 2017

ABBERGATE DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 April 2016

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	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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