

Registered Number 05485665

A&I Developments (Hull) Ltd

Abbreviated Accounts

31 March 2012

A&I Developments (Hull) Ltd

Registered Number 05485665

Company Information

Registered Office:

1 Thamesbrook
Woodleigh Drive
Tweendykes Road
Hull
East Yorkshire
HU7 4WL

Reporting Accountants:

Sadofskys Chartered Accountants

Princes House
Wright Street
Hull
HU2 8HX

A&I Developments (Hull) Ltd

Registered Number 05485665

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	5,600	5,600
		<u>5,600</u>	<u>5,600</u>
Current assets			
Stocks		546,734	546,734
Debtors		41,949	59,745
Cash at bank and in hand		60	790
Total current assets		<u>588,743</u>	<u>607,269</u>
Creditors: amounts falling due within one year		(224,589)	(225,365)
Net current assets (liabilities)		364,154	381,904
Total assets less current liabilities		<u>369,754</u>	<u>387,504</u>
Creditors: amounts falling due after more than one year		(411,300)	(420,000)
Total net assets (liabilities)		<u>(41,546)</u>	<u>(32,496)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(41,646)	(32,596)
Shareholders funds		<u>(41,546)</u>	<u>(32,496)</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 August 2012

And signed on their behalf by:

Mrs A. Anderson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

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).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2011	-	<u>5,600</u>
At 31 March 2012	-	<u>5,600</u>
Net Book Value		
At 31 March 2012		5,600
At 31 March 2011	-	<u>5,600</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100