

Abbreviated Unaudited Accounts for the Year Ended 31st March 2013

for

A&I Developments (Hull) Ltd

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for the year ended 31st March 2013

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A&I Developments (Hull) Ltd
Company Information
for the year ended 31st March 2013

DIRECTORS:

Mrs A. Anderson
I. Anderson

SECRETARY:

I. Anderson

REGISTERED OFFICE:

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

REGISTERED NUMBER:

05485665 (England and Wales)

ACCOUNTANTS:

Sadofskys Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

A&I Developments (Hull) Ltd (Registered number: 05485665)

Abbreviated Balance Sheet
31st March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		5,600		5,600
CURRENT ASSETS					
Stocks		566,410		546,734	
Debtors		24,153		41,949	
Cash at bank		866		60	
		591,429		588,743	
CREDITORS					
Amounts falling due within one year		252,610		224,589	
NET CURRENT ASSETS			338,819		364,154
TOTAL ASSETS LESS CURRENT LIABILITIES			344,419		369,754
CREDITORS					
Amounts falling due after more than one year			392,300		411,300
NET LIABILITIES			(47,881)		(41,546)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(47,981)		(41,646)
SHAREHOLDERS' FUNDS			(47,881)		(41,546)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31st March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15th July 2013 and were signed on its behalf by:

Mrs A. Anderson - Director

Notes to the Abbreviated Accounts
for the year ended 31st March 2013

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

COST

At 1st April 2012
and 31st March 2013

NET BOOK VALUE

At 31st March 2013
At 31st March 2012

Total
£

5,600

5,600

5,600

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. GOING CONCERN

On 15th April 2013 LPA Receivers were appointed by Barclays Bank plc as the company had been unable to meet the banks repayment terms.

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 1072 of the Companies Act 2006.