

Company Registration No. 05562648 (England and Wales)

**ABBEGATE DEVELOPMENTS (C4.1) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

WEDNESDAY



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COMPANIES HOUSE

# **ABBEYGATE DEVELOPMENTS (C4.1) LTD**

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# **ABBEYGATE DEVELOPMENTS (C4.1) LTD**

## **INDEPENDENT AUDITORS' REPORT TO ABBEYGATE DEVELOPMENTS (C4.1) LTD UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Abbeygate Developments (C4 1) Ltd for the year ended 30 September 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

**Malcolm McGready (Senior Statutory Auditor)**  
for and on behalf of Ensors

6/9/2010

**Chartered Accountants**  
**Statutory Auditor**

Cardinal House  
46 St Nicholas Street  
Ipswich  
IP1 1TT

# ABBEYGATE DEVELOPMENTS (C4.1) LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		5,969,499		9,809,091	
Creditors: amounts falling due within one year		<u>(5,897,926)</u>		<u>(8,252,995)</u>	
<b>Total assets less current liabilities</b>			71,573		1,556,096
<b>Creditors: amounts falling due after more than one year</b>			-		<u>(1,560,207)</u>
			<u>71,573</u>		<u>(4,111)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>71,571</u>		<u>(4,113)</u>
<b>Shareholders' funds</b>			<u>71,573</u>		<u>(4,111)</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27/8/2010

  
C A Faine  
Director

Company Registration No. 05562648

# ABBEYGATE DEVELOPMENTS (C4.1) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents the company's share of the distribution of profits due from Abbeygate Helical (C4 1) LLP.

### 2 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

### 3 Ultimate parent company

The ultimate parent company is Pelhamwalk Limited