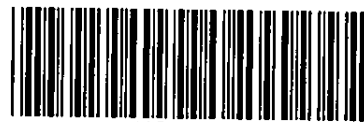


REGISTERED NUMBER: 5629328 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 21 NOVEMBER 2005 TO 30 NOVEMBER 2006
FOR
AFFINE DEVELOPMENTS LIMITED

FRIDAY



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21/09/2007
COMPANIES HOUSE

AFFINE DEVELOPMENTS LIMITED

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FOR THE PERIOD 21 NOVEMBER 2005 TO 30 NOVEMBER 2006

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AFFINE DEVELOPMENTS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 21 NOVEMBER 2005 TO 30 NOVEMBER 2006

DIRECTORS:

Mr P D Collins
Mr N J Carter

SECRETARY:

Mr P D Collins

REGISTERED OFFICE:

29/31 New Street
St Neots
Cambridgeshire
PE19 1AJ

REGISTERED NUMBER:

5629328 (England and Wales)

ACCOUNTANTS:

Davey Grover
Chartered Certified Accountants
29-31 New Street
St Neots
Cambridgeshire
PE19 1AJ

AFFINE DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2006

		£
CURRENT ASSETS		
Stocks		686,950
CREDITORS		
Amounts falling due within one year		686,455
NET CURRENT ASSETS		495
TOTAL ASSETS LESS CURRENT LIABILITIES		495
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		493
SHAREHOLDERS' FUNDS		495

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

17/9/07

and were signed on its



Mr N J Carter - Director



Mr P D Collins - Director

The notes form part of these abbreviated accounts

AFFINE DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 21 NOVEMBER 2005 TO 30 NOVEMBER 2006

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000,000	Ordinary	£1	1,000,000
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period