

Registered Number 05629328

Affine Developments Limited

Abbreviated Accounts

30 November 2010

Affine Developments Limited

Registered Number 05629328

Company Information

Registered Office:

Fenice Court
Phoenix Business Park
Eaton Socon
St. Neots
Cambridgeshire
PE19 8EP

Reporting Accountants:

Davey Grover Limited
Chartered Certified Accountants
Fenice Court
Phoenix Business Park
Eaton Socon
St. Neots
Cambridgeshire
PE19 8EP

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Current assets			
Stocks		855,000	855,000
Cash at bank and in hand		50	50
Total current assets		<u>855,050</u>	<u>855,050</u>
Creditors: amounts falling due within one year		(1,037,681)	(1,030,483)
Net current assets (liabilities)		(182,631)	(175,433)
Total assets less current liabilities		<u>(182,631)</u>	<u>(175,433)</u>
Total net assets (liabilities)		<u>(182,631)</u>	<u>(175,433)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(182,633)	(175,435)
Shareholders funds		<u>(182,631)</u>	<u>(175,433)</u>

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- a. For the year ending 30 November 2010 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 13 December 2011

And signed on their behalf by:

Mr N J Carter, Director

Mr P D Collins, 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 30 November 2010

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

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 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

3 Related party disclosures

Included within creditors are interest free loans provided by the directors to partly finance the company. At 30 November 2010 the following amounts were owed to the directors: - Mr. P.D Collins £64,674- Mr. N.J. Carter £29,157 Mr Collins and Mr Carter have given a personal guarantee of £30,000 each to the Company's Bankers as security for the Company's borrowings.