REGISTERED NUMBER: 05707209 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2009

for

10 DEVELOPMENTS LIMITED

A11

23/06/2009 COMPANIES HOUSE 120

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Company Information for the Year Ended 31 March 2009

DIRECTOR:

Dean James Andrews

SECRETARY:

G & C Secretaries Limited

REGISTERED OFFICE:

Cleveland House 1-10 Sitwell Street KINGSTON UPON HULL

East Yorkshire HU8 7BE

REGISTERED NUMBER:

05707209 (England and Wales)

ACCOUNTANTS:

G & C Professionals Limited trading as Graham & Company Chartered Certified Accountants

& Business Advisers Cleveland House 1-10 Sitwell Street KINGSTON UPON HULL

East Yorkshire HU8 7BE

Abbreviated Balance Sheet 31 March 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS	2		1 000		
Tangible assets	2		1,998		-
CURRENT ASSETS					
Stocks		200		-	
Debtors		1,350		-	
Cash_at_bank		3,7.7.6		7 <u>4</u> 3	
				743	
CREDITORS		5,326		743	
Amounts falling due within one ye	ear	6,347		595	
3 , .					
NET CURRENT (LIABILITIES)/ASSETS			(1,021)		148
TOTAL ASSETS LESS CURREN	т				
LIABILITIES			977		148
	•				
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			877		48
					
SHAREHOLDERS' FUNDS			977		148
			===		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 6 May 2009 and were signed by:

Dean James Andrews - Director

Notes to the Abbreviated Accounts

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 2007).

Turnover

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

Tangible fixed assets_

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery

- 15% on cost

Motor vehicles

- 20% on cost

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.

Total

2. TANGIBLE FIXED ASSETS

	£
COST Additions	2,134
At 31 March 2009	2,134
DEPRECIATION Charge for year	136
At 31 March 2009	136
NET BOOK VALUE At 31 March 2009	1,998

3. CALLED UP SHARE CAPITAL

Authorised,	allotted, issued and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
100	Ordinary	£1	100	100
			===	