Registered Number 05707209

10 DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
Cleveland House
1-10 Sitwell Street
KINGSTON UPON HULL
East Yorkshire
HU8 7BE

Reporting 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

10 DEVELOPMENTS LIMITED **Registered Number 05707209**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,887		2,339
			1,887		2,339
Current assets					
Stocks		0		5,980	
Debtors		18,951		7,476	
Cash at bank and in hand		3		0	
Total current assets		18,954		13,456	
Creditors: amounts falling due within one year		(19,915)		(14,826)	
Net current assets (liabilities)			(961)		(1,370)
Total assets less current liabilities			926		969
Total net assets (liabilities)			926		969
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			826		869
Shareholders funds			926		969

a. For the year ending 31 March 2011 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 28 November 2011

And signed on their behalf by:
Dean James Andrews, 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 31 March 2011

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).

Turnover

Turnover represents net invoiced sales of goods and services, 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	2,933
At 31 March 2011	2,933
Depreciation	
At 01 April 2010	594
Charge for year	452
At 31 March 2011	1,046
Net Book Value	
At 31 March 2011	1,887
At 31 March 2010	2,339

3 **Share capital**

	2011	2010

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100