

Registered Number 05732509

COMBINED DEVELOPMENT PARTNERSHIPS LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
Fixed assets			
Investments	2	10	-
		<u>10</u>	<u>-</u>
Current assets			
Stocks		741,198	-
Debtors		25,747	62
Cash at bank and in hand		2,841	9
		<u>769,786</u>	<u>71</u>
Creditors: amounts falling due within one year	3	(311,261)	(1,359)
Net current assets (liabilities)		<u>458,525</u>	<u>(1,288)</u>
Total assets less current liabilities		<u>458,535</u>	<u>(1,288)</u>
Creditors: amounts falling due after more than one year	3	(496,000)	-
Total net assets (liabilities)		<u>(37,465)</u>	<u>(1,288)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(37,467)	(1,290)
Shareholders' funds		<u>(37,465)</u>	<u>(1,288)</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 February 2014

And signed on their behalf by:

Mr E C Chantler, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. The director believes the going concern basis of accounting appropriate in preparing the financial statements.

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).

Turnover policy

Turnover represents amounts receivable for services and the proceeds from rents and recharged costs receivable from developments let whilst awaiting future sale, net of VAT.

Other accounting policies**Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets Investments

The unlisted investment represents a holding of less than 20% in Navigation Park Management Company Limited.

3 Creditors

	<i>2013</i>	<i>2012</i>
	£	£
Secured Debts	575,000	0

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
2 Ordinary shares of £1 each	2	2

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