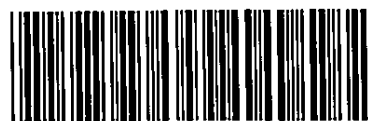


REGISTERED NUMBER: 5870288 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 10 JULY 2006 TO 31 JULY 2007**  
**FOR**  
**POB DEVELOPMENTS LIMITED**

WEDNESDAY



\*ACC2X6WZ\*

A21

28/01/2009

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COMPANIES HOUSE

**POB DEVELOPMENTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Period 10 JULY 2006 TO 31 JULY 2007**

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**POB DEVELOPMENTS LIMITED**

**COMPANY INFORMATION**

**for the Period 10 JULY 2006 TO 31 JULY 2007**

**DIRECTORS:**

P D O'Brien  
Mrs P J O'Brien

**SECRETARY:**

P D O'Brien

**REGISTERED OFFICE:**

Arclight House  
3 Unity Street  
Bristol  
BS1 5HH

**REGISTERED NUMBER:**

5870288 (England and Wales)

**ACCOUNTANTS:**

Rogers Paulley Ltd  
Chartered Accountants  
Arclight House  
3 Unity Street  
Bristol  
BS1 5HH

**POB DEVELOPMENTS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2007**

	£
<b>CURRENT ASSETS</b>	
Stocks	259,353
Debtors	92,360
Cash at bank	20,436
	<u>372,149</u>
<b>CREDITORS</b>	
Amounts falling due within one year	344,405
	<u>344,405</u>
<b>NET CURRENT ASSETS</b>	<u>27,744</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>27,744</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2
Profit and loss account	27,742
	<u>27,744</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>27,744</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2007.

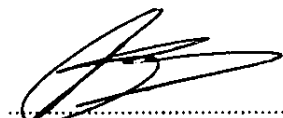
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985.

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 27/1/2009 and were signed on its behalf by:



P D O'Brien - Director

The notes form part of these abbreviated accounts

## POB DEVELOPMENTS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS for the Period 10 JULY 2006 TO 31 JULY 2007

#### 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, 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	Ordinary	£1	<u>1,000</u>

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

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