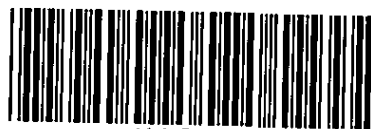


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008
FOR
POB DEVELOPMENTS LIMITED

THURSDAY



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COMPANIES HOUSE

POB DEVELOPMENTS LIMITED

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POB DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 JULY 2008

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 2008**

	31.7.08 £	31.7.07 £
CURRENT ASSETS		
Stocks	416,361	259,353
Debtors	100,543	92,360
Cash at bank	-	20,436
	<u>516,904</u>	<u>372,149</u>
CREDITORS		
Amounts falling due within one year	<u>484,398</u>	<u>344,405</u>
NET CURRENT ASSETS	<u>32,506</u>	<u>27,744</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>32,506</u>	<u>27,744</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>32,504</u>	<u>27,742</u>
SHAREHOLDERS' FUNDS	<u>32,506</u>	<u>27,744</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 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 8th October 2008 and were signed on its behalf by:


.....
P R O'Brien - Director

The notes form part of these abbreviated accounts

POB DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 JULY 2008**

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.7.08	31.7.07
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.08	31.7.07
		£	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>