ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

FOR

M80 DEVELOPMENTS LIMITED

SATURDAY



A43

24/07/2010 COMPANIES HOUSE a

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COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2009

DIRECTORS:

R Eldred

Mrs A H Eldred

SECRETARY:

R Eldred

REGISTERED OFFICE:

Glebe Cottage Hartley

Longfield Kent DA3 7DT

REGISTERED NUMBER:

05968648 (England and Wales)

ACCOUNTANTS:

The Carley Partnership St James's House

8 Overcliffe Gravesend Kent DA11 0HJ

ABBREVIATED BALANCE SHEET 31 OCTOBER 2009

		2009	2009		2008	
	Notes	£	£	£	£	
FIXED ASSETS	2		700			
Tangible assets	2		793		•	
CURRENT ASSETS						
Debtors		-		27,048		
Prepayments and accrued income		86,188		-		
Cash at bank		10,776		1,279		
		96,964		28,327		
CREDITORS				,		
Amounts falling due within one year		98,028		28,224		
NET CURRENT (LIABILITIES)/ASS	EFTC		(1,064)		103	
NET CORRENT (LIABILITIES)/ASS	,L:3		(1,001)			
TOTAL ASSETS LESS CURRENT						
LIABILITIES			(271)		103	
PROVISIONS FOR LIABILITIES			167		-	
						
NET (LIABILITIES)/ASSETS			(438)		103	
CAPITAL AND RESERVES						
Called up share capital	3		100		100	
Profit and loss account			(538)		3	
SHAREHOLDERS' FUNDS			(438)		103	
						

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on on its behalf by:

19/7/10

and were signed

R Bidred - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

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

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 etc

- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST Additions	1,058
At 31 October 2009	1,058
DEPRECIATION Charge for year	265
At 31 October 2009	<u> 265</u>
NET BOOK VALUE At 31 October 2009	793

3 CALLED UP SHARE CAPITAL

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