

Company Registration No. 06012903 (England and Wales)

ESSEX LAND DEVELOPMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

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19/08/2011
COMPANIES HOUSE

ESSEX LAND DEVELOPMENT LIMITED

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ESSEX LAND DEVELOPMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2		7,900		15,800
Tangible assets	2		734		1,389
			<u>8,634</u>		<u>17,189</u>
Current assets					
Debtors		4,484		8,331	
Cash at bank and in hand		254		131	
		<u>4,738</u>		<u>8,462</u>	
Creditors: amounts falling due within one year		<u>(39,266)</u>		<u>(45,670)</u>	
Net current liabilities			<u>(34,528)</u>		<u>(37,208)</u>
Total assets less current liabilities			<u>(25,894)</u>		<u>(20,019)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(25,994)</u>		<u>(20,119)</u>
Shareholders' funds			<u>(25,894)</u>		<u>(20,019)</u>

ESSEX LAND DEVELOPMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

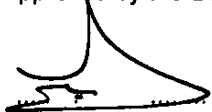
AS AT 30 NOVEMBER 2010

For the financial year ended 30 November 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14/6/11



D Moyse
Director

Company Registration No 06012903

ESSEX LAND DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2010

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

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)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% on cost

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2009 & at 30 November 2010	39,500	2,620	42,120
Depreciation			
At 1 December 2009	23,700	1,231	24,931
Charge for the year	7,900	655	8,555
At 30 November 2010	31,600	1,886	33,486
Net book value			
At 30 November 2010	7,900	734	8,634
At 30 November 2009	15,800	1,389	17,189

ESSEX LAND DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
D Moyse	-	(42,943)	4,837	-	-	(38,106)
		<u>(42,943)</u>	<u>4,837</u>	<u>-</u>	<u>-</u>	<u>(38,106)</u>