

**Registered Number 06205084**

**MV Developments Ltd**

**Abbreviated Accounts**

**30 April 2010**

**MV Developments Ltd**

**Registered Number 06205084**

**Company Information**

**Registered Office:**

The Old School

The Stennack

St Ives

Cornwall

TR26 1QU

MV Developments Ltd

Registered Number 06205084

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors		340	2,172
Cash at bank and in hand		38	501
Total current assets		<u>378</u>	<u>2,673</u>
<b>Creditors: amounts falling due within one year</b>		(1,308)	(3,802)
Net current assets (liabilities)		(930)	(1,129)
Total assets less current liabilities		<u>(930)</u>	<u>(1,129)</u>
Total net assets (liabilities)		<u>(930)</u>	<u>(1,129)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(1,030)	(1,229)
Shareholders funds		<u>(930)</u>	<u>(1,129)</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 January 2011

And signed on their behalf by:

M Vercesi, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 April 2010

**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, excluding value added tax.

**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 Share capital**

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

**3 Transactions with directors**

The overdrawn directors current account was repaid within 9 months of the year end.

**4 Reserves**

The director has unknowingly declared dividends in excess of available reserves. He undertakes not to declare any further dividends until such time there are sufficient reserves available for the purpose.