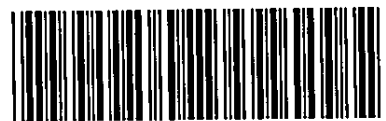


A B DEVELOPMENTS (MORESBY) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st AUGUST 2008

Registered number: 06346635

THURSDAY



ADFVC8HY

A24

26/03/2009

270

COMPANIES HOUSE

A B DEVELOPMENTS (MORESBY) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31st AUGUST 2008

CONTENTS	PAGE
Abbreviated balance sheet	1
Accounting policies	3
Notes to the abbreviated financial statements	4

A B DEVELOPMENTS (MORESBY) LIMITED**ABBREVIATED BALANCE SHEET****31st AUGUST 2008**

	Note	2008	
	1	£	£
FIXED ASSETS			
Tangible assets			193
CURRENT ASSETS			
Stocks		87,217	
Debtors		210	
Cash at bank and in hand		14,253	
		<u>101,680</u>	
CREDITORS: Amounts falling due within one year		<u>108,386</u>	
NET CURRENT LIABILITIES			(6,706)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,513)</u>

Financed by:**CAPITAL AND RESERVES**

Called-up equity share capital	2	2
Profit and loss account		(6,515)
SHAREHOLDER'S FUNDS		<u>(6,513)</u>

The Balance Sheet continues on the following page.
The accompanying policies and notes form part of these abbreviated financial statements.

A B DEVELOPMENTS (MORESBY) LIMITED
ABBREVIATED BALANCE SHEET (continued)

31st AUGUST 2008

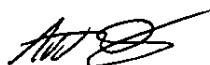
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated financial statements were approved by the directors and authorised for issue on 20th February 2009, and are signed on their behalf by:



MR A J J ROBERTS
Director

The accompanying policies and notes form part of these abbreviated financial statements.

A B DEVELOPMENTS (MORESBY) LIMITED

ACCOUNTING POLICIES

YEAR ENDED 31st AUGUST 2008

(a) Basis of accounting

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).

(b) Fixed assets

All fixed assets are initially recorded at cost.

(c) Depreciation

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows:

Plant & Machinery - 15% reducing balance

(d) Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate.

(e) Financial Instruments

The only financial instruments in issue are ordinary shares which are classified as equity.

A B DEVELOPMENTS (MORESBY) LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31st AUGUST 2008

1. FIXED ASSETS

	Tangible Assets £
COST	
Additions	228
At 31st August 2008	<u>228</u>
DEPRECIATION	
Charge for year	35
At 31st August 2008	<u>35</u>
NET BOOK VALUE	
At 31st August 2008	<u>193</u>

2. SHARE CAPITAL**Authorised share capital:**

	2008 £
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>



• • • • •