

**A B DEVELOPMENTS (MORESBY) LIMITED**

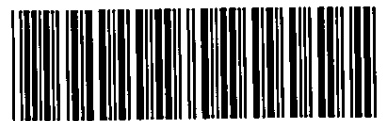
**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31st AUGUST 2009**

**Registered number 06346635**

**SATURDAY**



**\*A65MVHH0\***

**A28**

**13/02/2010**

**287**

**COMPANIES HOUSE**

**A B DEVELOPMENTS (MORESBY) LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31st AUGUST 2009**

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**A B DEVELOPMENTS (MORESBY) LIMITED****ABBREVIATED BALANCE SHEET****31st AUGUST 2009**

	<b>Note</b>	<b>2009</b>		<b>2008</b>	
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>	<b>1</b>				
Tangible assets			164		193
<b>CURRENT ASSETS</b>					
Stocks		-		87,217	
Debtors		109		210	
Cash at bank and in hand		<u>7,808</u>		<u>14,253</u>	
		7,917		101,680	
<b>CREDITORS: Amounts falling due within one year</b>		<u>18,183</u>		<u>108,386</u>	
<b>NET CURRENT LIABILITIES</b>			(10,266)		(6,706)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(10,102)</u>		<u>(6,513)</u>

*Financed by.*

<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	<b>2</b>		<b>2</b>		<b>2</b>
Profit and loss account			(10,104)		(6,515)
<b>SHAREHOLDER'S FUNDS</b>			<u>(10,102)</u>		<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 2009**

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated financial statements were approved by the directors and authorised for issue on 30th November 2009, and are signed on their behalf by



MRS B 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 2009**

**(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)

The financial statements have been prepared on the going concern basis on the understanding that the directors and the bank will continue to support the business

**(b) Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

**(c) Fixed assets**

All fixed assets are initially recorded at cost

**(d) 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

**(e) 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

**(f) 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 2009**

**1 FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st September 2008 and 31st August 2009	<u>228</u>
<b>DEPRECIATION</b>	
At 1st September 2008	35
Charge for year	<u>29</u>
At 31st August 2009	<u>64</u>
<b>NET BOOK VALUE</b>	
At 31st August 2009	<u>164</u>
At 31st August 2008	<u>193</u>

**2 SHARE CAPITAL****Authorised share capital**

	<b>2009 £</b>	<b>2008 £</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid**

	<b>2009 No</b>	<b>£</b>	<b>2008 No</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>