

Registered Number 06447687

Appleby Road Development Limited

Abbreviated Accounts

31 December 2009

Appleby Road Development Limited

Registered Number 06447687

Company Information

Registered Office:

16 Beaufort Court
Admirals Way
Docklands
London
E14 9XL

Reporting Accountants:

RBS Accountants Limited

16 Beaufort Court
Admirals Way
Docklands
London
E14 9XL

Appleby Road Development Limited

Registered Number 06447687

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	239,004	239,004
		<u>239,004</u>	<u>239,004</u>
Current assets			
Debtors	3	0	6,000
Total current assets		<u>0</u>	<u>6,000</u>
Creditors: amounts falling due within one year		(239,172)	(245,016)
Net current assets (liabilities)		(239,172)	(239,016)
Total assets less current liabilities		<u>(168)</u>	<u>(12)</u>
Total net assets (liabilities)		<u>(168)</u>	<u>(12)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(268)	(112)
Shareholders funds		<u>(168)</u>	<u>(12)</u>

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- a. For the year ending 31 December 2009 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 14 June 2011

And signed on their behalf by:

J R Webb, 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 31 December 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).

Investment property

Investment property is shown at the open market value as at 31 December 2009 and is based on the valuation provided by the Director.

2 Tangible fixed assets

		Total £
Cost		
At 01 January 2009	-	239,004
At 31 December 2009	-	<u>239,004</u>
Net Book Value		
At 31 December 2009		239,004
At 31 December 2008	-	<u>239,004</u>

3 Debtors

The aggregate amount of debtors falling due after more than one year is £- (2008 £6,000).

	2009 £	2008 £
Trade debtors		0
Other debtors	<u>0</u>	<u>6,000</u>
	0	6,000

4 Share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

