

REGISTERED NUMBER: 06565444 (England and Wales)

**SOUTHDOWN INVESTMENTS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2011**

SATURDAY



A40 \*ADMWLZYN\* 9  
10/12/2011  
COMPANIES HOUSE

**SOUTHDOWN INVESTMENTS LIMITED (REGISTERED NUMBER: 06565444)**

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FOR THE YEAR ENDED 30 APRIL 2011**

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**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2011**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Stocks	299,941	288,744
<b>CREDITORS</b>		
Amounts falling due within one year	(303,952)	(291,176)
<b>NET CURRENT LIABILITIES</b>	<u>(4,011)</u>	<u>(2,432)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(4,011)</u>	<u>(2,432)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
Profit and loss account	(4,111)	(2,532)
<b>SHAREHOLDERS' FUNDS</b>	<u>(4,011)</u>	<u>(2,432)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

30/4/11

and were signed by



M A Welch - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2011**

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**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)

**Stocks**

Stocks, comprising development property, are valued at the lower of cost and net realisable value. Cost comprises purchase price and directly attributable costs, plus direct development expenditure and provision for foreseeable losses where appropriate.

**Going Concern**

The financial statements have been prepared on a going concern basis which assumes the continued support of the director. The financial statements do not include any adjustments that would result from a withdrawal of support by the director.

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>