

ABBNEYFIELD ILKLEY DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

Company Registration No. 06596930 (England and Wales)

WEDNESDAY



A4MVSPZF

A39

23/12/2015

#234

COMPANIES HOUSE

ABBNEYFIELD ILKLEY DEVELOPMENTS LIMITED

COMPANY INFORMATION

Directors

J B Whitaker
D S Houliston

Company number

06596930

Registered office

Grove House
12 Riddings Road
Ilkley
LS29 9BF

Auditors

Naylor Wintersgill
Carlton House
Grammar School Street
Bradford
BD1 4NS

ABBNEYFIELD ILKLEY DEVELOPMENTS LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

ABBEYFIELD ILKLEY DEVELOPMENTS LIMITED

INDEPENDENT AUDITORS' REPORT TO ABBEYFIELD ILKLEY DEVELOPMENTS LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Abbeyfield Ilkley Developments Limited for the period ended 31 March 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Alan Wintersgill (Senior Statutory Auditor)
for and on behalf of Naylor Wintersgill

18 December 2015

Chartered Accountants
Statutory Auditor

Carlton House
Grammar School Street
Bradford
BD1 4NS

ABBNEYFIELD ILKLEY DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2013 £	£
Current assets					
Stocks		311,842		724,115	
Debtors		15,898		16,700	
		<u>327,740</u>		<u>740,815</u>	
Creditors: amounts falling due within one year		<u>(331,509)</u>		<u>(743,184)</u>	
Total assets less current liabilities			<u>(3,769)</u>		<u>(2,369)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(3,770)</u>		<u>(2,370)</u>
Shareholders' funds			<u>(3,769)</u>		<u>(2,369)</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 18 December 2015


J B Whitaker
Director

Company Registration No. 06596930

ABBNEYFIELD ILKLEY DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

Allotted, called up and fully paid

1 Ordinary share of £1 each

2015	2013
£	£
1	1