

REGISTERED NUMBER 07063414 (England and Wales)

Companies House

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2012
for
Sibling Developments Limited

SATURDAY



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16/03/2013

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COMPANIES HOUSE

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for the Year Ended 31 October 2012

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Sibling Developments Limited

Company Information
for the Year Ended 31 October 2012

DIRECTORS

Mrs C A Brind
Mrs G S H Brind
Mrs O C L Davies

SECRETARY

Mrs G S H Brind

REGISTERED OFFICE

Boston House
Henley-on-Thames
RG9 1DY

REGISTERED NUMBER

07063414 (England and Wales)

ACCOUNTANTS

Villars Hayward LLP
Chartered Accountants,
Chartered Tax Advisers and Registered Auditors
Boston House
Henley-on-Thames
RG9 1DY

Abbreviated Balance Sheet
31 October 2012

	31 10 12 £	31 10 11 £
CURRENT ASSETS		
Stocks	240,450	391,038
Debtors	-	13
Cash at bank	2,766	2,115
	<u>243,216</u>	<u>393,166</u>
CREDITORS		
Amounts falling due within one year	242,701	395,374
	<u>515</u>	<u>(2,208)</u>
NET CURRENT ASSETS/(LIABILITIES)		
	<u>515</u>	<u>(2,208)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>515</u>	<u>(2,208)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	513	(2,210)
	<u>515</u>	<u>(2,208)</u>
SHAREHOLDERS' FUNDS		
	<u>515</u>	<u>(2,208)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on
signed on its behalf by

14.3.13

and were

Ch A Brind

Mrs C A Brind - Director

G S H Brind

Mrs G S H Brind - Director

O C L Davies

Mrs O C L Davies - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31 10 12
£

31 10 11
£

2 Ordinary

2

2

3 DIRECTORS' LOAN

At the end of the year the company owed one of the directors £234,271 (2011 - £393,086)