

**SIBLING DEVELOPMENTS LIMITED**

**Company Registration Number:  
07063414 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2012**

**End date: 31st October 2013**

**SUBMITTED**

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# **SIBLING DEVELOPMENTS LIMITED**

## **Company Information for the Period Ended 31st October 2013**

<b>Director:</b>	MRS C A BRIND MRS G S H BRIND MR H D H BRIND
<b>Registered office:</b>	3 Westfield Crescent Shiplake Henley-On-Thames Oxfordshire RG9 3LJ
<b>Company Registration Number:</b>	07063414 (England and Wales)

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# SIBLING DEVELOPMENTS LIMITED

## Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	502	-
<b>Total fixed assets:</b>		<u>502</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		352,578	240,450
Cash at bank and in hand:		1,020	2,766
<b>Total current assets:</b>		<u>353,598</u>	<u>243,216</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	369,297	242,701
<b>Net current assets (liabilities):</b>		<u>( 15,699 )</u>	<u>515</u>
<b>Total assets less current liabilities:</b>		<u>( 15,197 )</u>	<u>515</u>
<b>Total net assets (liabilities):</b>		<u><u>( 15,197 )</u></u>	<u><u>515</u></u>

The notes form part of these financial statements

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# SIBLING DEVELOPMENTS LIMITED

## Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and Loss account:		( 15,199 )	513
<b>Total shareholders funds:</b>		<u>( 15,197 )</u>	<u>515</u>

For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 July 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS G S H BRIND

Status: Director

The notes form part of these financial statements

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# **SIBLING DEVELOPMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities (effective April 2008).

#### **Turnover policy**

Turnover represents the value net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:  
Office equipment 33% Straight Line

#### **Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

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# **SIBLING DEVELOPMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Additions:	669
At 31st October 2013:	669
<b>Depreciation</b>	
Charge for year:	167
At 31st October 2013:	167
<b>Net book value</b>	
At 31st October 2013:	502

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# **SIBLING DEVELOPMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **4. Creditors: amounts falling due within one year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Taxation and social security:	-	6,681
Accruals and deferred income:	1,806	1,550
Other creditors:	367,491	234,470
<b>Total:</b>	<b><u>369,297</u></b>	<b><u>242,701</u></b>

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# **SIBLING DEVELOPMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **5. Called up share capital**

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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 1072 of the Companies Act 2006.



