Registered Number 07085686

ABR DEVELOPMENTS LIMITED

Abbreviated Accounts

30 November 2011

ABR DEVELOPMENTS LIMITED **Registered Number 07085686**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		11,710		6,470
Total fixed assets			11,710		6,470
Current assets					
Debtors		4,726		4,566	
Cash at bank and in hand		20,974		21,296	
Total current assets		25,700		25,862	
Creditors: amounts falling due within one year		(26,081)		(23,697)	
Net current assets			(381)		2,165
Total assets less current liabilities			11,329		8,635
Total net Assets (liabilities)			11,329		8,635
Capital and reserves					
Called up share capital			1		1
Profit and loss account			11,328		8,634
Shareholders funds			11,329		8,635

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 03 August 2012

And signed on their behalf by:
S Deakin, 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 30 November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard of the Accounting Standards Board

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2010	7,611
additions	6,370
disposals	
revaluations	
transfers	
At 30 November 2011	13,981
Depreciation	
At 30 November 2010	1,141
Charge for year	1,130
on disposals	
At 30 November 2011	2,271
Net Book Value	
At 30 November 2010	6,470
At 30 November 2011	11,710

3 **Transactions with directors**

Included in other creditors is an amount of £13,987 (2010: £12,721) which was owed to the director. The loan is interest free with no fixed date for repayment

4 **Related party disclosures**

The company was under the control of Mr S Deakin who owns 100% of the issued share capital