

Registered Number: 07085686

England and Wales

ABR Developments Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2015

ABR Developments Limited
Accountants' Report
For the year ended 30 November 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Simark & Co
Belmont House
20 King Street
Thetford
Norfolk
IP24 2AP

Dated 08 July 2016

ABR Developments Limited
Abbreviated Balance Sheet
As at 30 November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	7,195	7,190
		7,195	7,190
Current assets			
Debtors		5,314	5,386
Cash at bank and in hand		46,983	36,241
		52,297	41,627
Creditors: amounts falling due within one year		(47,765)	(43,466)
Net current assets		4,532	(1,839)
Total assets less current liabilities		11,727	5,351
Net assets		11,727	5,351
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		11,726	5,350
Shareholders funds		11,727	5,351

For the year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Aubrey Spencer Deakin Director

Date approved by the board: 08 July 2016

ABR Developments Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 November 2015

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	15% Reducing balance
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2 Tangible fixed assets

Cost or valuation	Tangible fixed assets £
At 01 December 2014	13,981
Additions	1,142
At 30 November 2015	15,123
Depreciation	
At 01 December 2014	6,791
Charge for year	1,137
At 30 November 2015	7,928
Net book values	
At 30 November 2015	7,195
At 30 November 2014	7,190

ABR Developments Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 November 2015

3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
1 Ordinary share of £1.00 each	1	1
	1	1

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