

Registered Number: 07085686

England and Wales

ABR Developments Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2016

ABR Developments Limited  
Accountants' Report  
For the year ended 30 November 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2016 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.

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

**Dated**30 March 2017

ABR Developments Limited  
Abbreviated Balance Sheet  
As at 30 November 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	6,115	7,195
		<b>6,115</b>	<b>7,195</b>
<b>Current assets</b>			
Debtors		5,314	5,314
Cash at bank and in hand		52,266	46,983
		<b>57,580</b>	<b>52,297</b>
<b>Creditors: amounts falling due within one year</b>		(50,335)	(47,765)
<b>Net current assets</b>		<b>7,245</b>	<b>4,532</b>
<b>Total assets less current liabilities</b>		<b>13,360</b>	<b>11,727</b>
<b>Net assets</b>		<b>13,360</b>	<b>11,727</b>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		13,359	11,726
<b>Shareholders funds</b>		<b>13,360</b>	<b>11,727</b>

For the year ended 30 November 2016 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

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Mr Aubrey Spencer Deakin Director

Date approved by the board: 30 March 2017

ABR Developments Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 30 November 2016

## 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

	<b>Tangible fixed assets £</b>
<b>Cost or valuation</b>	
At 01 December 2015	15,123
At 30 November 2016	<b>15,123</b>
<b>Depreciation</b>	
At 01 December 2015	7,928
Charge for year	1,080
At 30 November 2016	<b>9,008</b>
<b>Net book values</b>	
At 30 November 2016	<b>6,115</b>
At 30 November 2015	<b>7,195</b>

## 3 Share capital

	<b>2016 £</b>	<b>2015 £</b>
<b>Allotted called up and fully paid</b>		
1 Ordinary share of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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.