# Abbreviated Accounts 31 March 2011

THURSDAY



RM

29/12/2011 COMPANIES HOUSE

**#136** 

**Ablewhite Developments Limited** 

Registered number:

07426818

**Abbreviated Balance Sheet** 

as at 31 March 2011

Notes		2011 £
Current assets		~
Stocks	184,818	
Cash at bank and in hand	945	
	185,763	
Creditors: amounts falling due	(196 062)	
within one year	(186,062)	
Net current liabilities		(299)
Net liabilities	_	(299)
Capital and reserves		
Called up share capital 2		1
Profit and loss account		(300)
Shareholder's funds	_	(299)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

G Ablewhite Director

Approved by the board on 20 December 2011

# Ablewhite Developments Limited Notes to the Abbreviated Accounts for the period ended 31 March 2011

## 1 Accounting policies

### Basis of preparation

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

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.

### Stocks

Stock and Work-In-Progress is valued at the lower of cost and net realisable value

2	Share capital	Nominal value	2011 Number	2011 £
	Allotted, called up and fully paid			
	Ordinary shares	£1 each	1	1
		Nominal value	Number	Amount £
	Shares issued during the period			
	Ordinary shares	£1 each	1	11