

Registered no. 07699185

**222 DEVELOPMENTS LIMITED
(REGISTERED NO 07699185)
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

**EJE ACCOUNTANTS LIMITED
CHARTERED CERTIFIED ACCOUNTANTS
CELTIC HOUSE
FABIAN WAY
SWANSEA
SA1 8QB**

WEDNESDAY



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30/09/2015

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COMPANIES HOUSE

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222 DEVELOPMENTS LIMITED
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ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		10,782	10,886
CURRENT ASSETS			
Stocks		2,810	-
Debtors		502	3,828
Cash at bank and in hand		-	9
		<u>3,312</u>	<u>3,837</u>
CREDITORS			
Amounts falling due within one year		(40,373)	(24,673)
NET CURRENT LIABILITIES		<u>(37,061)</u>	<u>(20,836)</u>
NET LIABILITIES		<u>(26,279)</u>	<u>(9,950)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(26,281)	(9,952)
SHAREHOLDERS' FUNDS		<u>(26,279)</u>	<u>(9,950)</u>

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ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2014 (CONT)

For the period ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

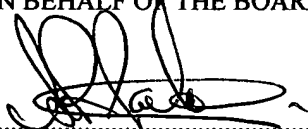
Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the board on 29TH September 2015

ON BEHALF OF THE BOARD



MR ROGER PORTER - DIRECTOR

The annexed notes form part of these financial statements.

222 DEVELOPMENTS LIMITED (REGISTERED NO 07699185)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Plant and machinery	- 15% per annum of cost
Motor vehicles	- 15% per annum of cost

Stocks

Stocks and work in progress have been valued at the lower of cost and net realisable value; in respect of work in progress and finished goods cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

Deferred Taxation

Deferred taxation is accounted for in accordance with the requirements of the FRSSE.

Going Concern

Based on the results shown in these financial statements together with their knowledge of the business and post period end trading, the director is confident that the going concern principal may be applied.

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year.

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014 (CONT)

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 January 2014	14,003
Additions	3,371
Revaluations	-
Disposals	(1,583)
Intra group transfers	-
At 31 December 2014	<u>15,791</u>
Depreciation	
At 1 January 2014	3,116
Charge for the year	2,368
Disposals	(475)
Revaluations	-
Intra group transfers	-
At 31 December 2014	<u>5,009</u>
Net book value	
At 31 December 2014	<u><u>10,782</u></u>
<i>At 31 December 2013</i>	<u><u>10,886</u></u>

3. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
2 ordinary shares of £ 1 each	2	2
	<u><u>2</u></u>	<u><u>2</u></u>

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014 (CONT)

4. TRANSACTIONS WITH DIRECTORS

Included in other creditors at the year end is a balance owed to the director of £ 35,906. (2013£ 17,594)

There were no dividends paid to the director during the year (2013 : nil).