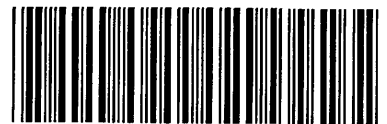


Abbreviated Unaudited Accounts
for the Period 27 October 2009 to 31 October 2010
for
Ace Developments Magheramorne Ltd

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COMPANIES HOUSE

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for the Period 27 October 2009 to 31 October 2010

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Ace Developments Magheramorne Ltd

Company Information

for the Period 27 October 2009 to 31 October 2010

DIRECTORS

R Workman
Mrs S Workman

SECRETARIES

REGISTERED OFFICE

1C The Square
Ballyclare
Antrim
BT39 9BB

REGISTERED NUMBER

NI601086 (Northern Ireland)

ACCOUNTANTS

Glenn & Company
1c The Square
Ballyclare
Antrim
BT39 9BB

100

100

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Abbreviated Balance Sheet

31 October 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		15,026
CURRENT ASSETS			
Cash at bank		632	
CREDITORS			
Amounts falling due within one year		39,946	
NET CURRENT LIABILITIES			(39,314)
TOTAL ASSETS LESS CURRENT LIABILITIES			(24,288)
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			(24,290)
SHAREHOLDERS' FUNDS			(24,288)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 8 July 2011 and were signed on its behalf by

R Workman - Director



1. The first part of the document is a list of names and addresses of the members of the committee.

2. The second part of the document is a list of names and addresses of the members of the committee.

3. The third part of the document is a list of names and addresses of the members of the committee.

4. The fourth part of the document is a list of names and addresses of the members of the committee.

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Notes to the Abbreviated Accounts
for the Period 27 October 2009 to 31 October 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	25,782
Disposals	(7,000)
	<hr/>
At 31 October 2010	18,782
	<hr/>
DEPRECIATION	
Charge for period	3,756
	<hr/>
At 31 October 2010	3,756
	<hr/>
NET BOOK VALUE	
At 31 October 2010	15,026
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	1	2
			<hr/> <hr/>
