

**REGISTERED NUMBER: 5259634 (England and Wales)**

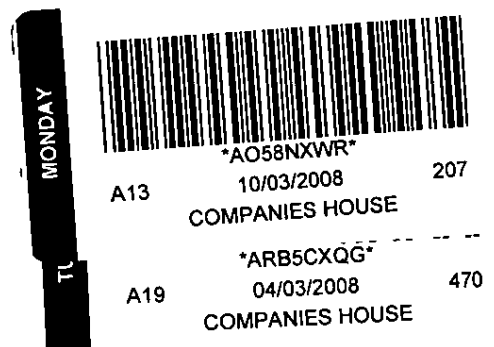
**Abbreviated Unaudited Accounts**

**for the period**

**14th October 2004 to 31st March 2006**

**for**

**Armada Developments (UK) Limited**



**Armada Developments (UK) Limited**

**Contents of the Abbreviated Accounts  
for the period 14th October 2004 to 31st March 2006**

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**Armada Developments (UK) Limited**

**Company Information  
for the period 14th October 2004 to 31st March 2006**

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**DIRECTORS:**

N J West  
J G West

**SECRETARY:**

N J West

**REGISTERED OFFICE:**

27 Heath Gardens  
Solihull  
West Midlands  
B91 2RJ

**REGISTERED NUMBER:**

5259634 (England and Wales)

**ACCOUNTANTS:**

U K Accounting Limited  
Accountancy and Taxation Services  
35 Market Street  
Lichfield  
Staffordshire  
WS13 6LA

**Armada Developments (UK) Limited**

**Abbreviated Balance Sheet  
31st March 2006**

	Notes	£
<b>CURRENT ASSETS</b>		
Stocks		186,700
Cash at bank		618
		<u>187,318</u>
<b>CREDITORS</b>		
Amounts falling due within one year	2	186,850
		<u>468</u>
<b>NET CURRENT ASSETS</b>		<u>468</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>468</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	100
Profit and loss account		368
		<u>468</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>468</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2006

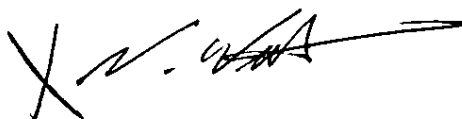
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

**ON BEHALF OF THE BOARD:**



N J West - Director

Approved by the Board on 29th February 2008

The notes form part of these abbreviated accounts

**Armada Developments (UK) Limited**

**Notes to the Abbreviated Accounts  
for the period 14th October 2004 to 31st March 2006**

**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 January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

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

**2 CREDITORS**

The following secured debts are included within creditors

Bank overdraft	<b>£</b> <b>150,565</b>
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**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	<b>£</b>
1,000	Ordinary	£1	<b>1,000</b>
Allotted, issued and fully paid Number	Class	Nominal value	<b>£</b>
100	Ordinary	£1	<b>100</b>

The following shares were allotted and fully paid for cash at par during the period

100 Ordinary shares of £1 each