

**ADVANTAGE PROPERTY DEVELOPERS LIMITED**  
**ABBREVIATED UNAUDITED CESSATION ACCOUNTS**  
**FOR THE PERIOD 6 APRIL 2008 TO 31 MAY 2009**



**ADVANTAGE PROPERTY DEVELOPERS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 6 APRIL 2008 TO 31 MAY 2009**

---

|  | <b>Page</b> |
|--|-------------|
| <b>Abbreviated Balance Sheet</b>         | <b>1</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>2</b>    |

---

**ADVANTAGE PROPERTY DEVELOPERS LIMITED****ABBREVIATED BALANCE SHEET****31 MAY 2009**

|  | Notes | 2009<br>£        | 2008<br>£      |
|--|-------|------------------|----------------|
| <b>CURRENT ASSETS</b>                        |       |                  |                |
| Stocks                                       |       | -                | 331,562        |
| Debtors                                      |       | 20,404           | 848            |
| Cash at bank                                 |       | -                | 2,208          |
|  |       | <u>20,404</u>    | <u>334,618</u> |
| <b>CREDITORS</b>                             |       |                  |                |
| Amounts falling due within one year          | 2     | (220,946)        | (246,679)      |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>      |       | <u>(200,542)</u> | <u>87,939</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(200,542)</u> | <u>87,939</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |                  |                |
| Called up share capital                      | 3     | 100              | 100            |
| Profit and loss account                      |       | (200,642)        | 87,839         |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(200,542)</u> | <u>87,939</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2009

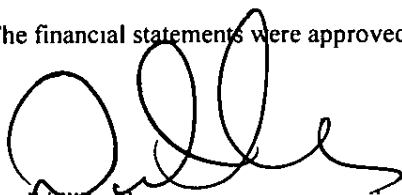
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on 22/02/10 and were signed by



N P Moores - Director

The notes form part of these abbreviated accounts

# ADVANTAGE PROPERTY DEVELOPERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 6 APRIL 2008 TO 31 MAY 2009

---

### 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 the amount derived from ordinary activities, exclusive of value added tax

#### Work in progress

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

### 2 CREDITORS

Creditors include an amount of £0 (2008 - £154,000) for which security has been given

### 3 CALLED UP SHARE CAPITAL

#### Allotted and issued

| Number | Class    | Nominal<br>value | 2009<br>£  | 2008<br>£  |
|--------|----------|------------------|------------|------------|
| 100    | Ordinary | £1               | <u>100</u> | <u>100</u> |