

**REGISTERED NUMBER: 5016524 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 30 November 2007

for

Shakespeare Property Developments Ltd

FRIDAY



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15/08/2008  
COMPANIES HOUSE

Shakespeare Property Developments Ltd

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for the Year Ended 30 November 2007

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Shakespeare Property Developments Ltd

Company Information

for the Year Ended 30 November 2007

**DIRECTORS:**

J J Simmonds  
R A Simmonds

**SECRETARY:**

Mrs K A Simmonds

**REGISTERED OFFICE:**

The Close  
Back Lane  
Middle Tysoe  
Warwick  
Warwickshire  
CV35 OSJ

**REGISTERED NUMBER:**

5016524 (England and Wales)

Shakespeare Property Developments Ltd

Abbreviated Balance Sheet

30 November 2007

	Notes	30 11 07 £	£	30 11 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		154		275,352
<b>CURRENT ASSETS</b>					
Stocks		339,022		-	
Debtors		-		29,861	
Cash in hand		1,620		13,003	
		340,642		42,864	
<b>CREDITORS</b>					
Amounts falling due within one year		326,681		301,266	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			13,961		(258,402)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			14,115		16,950
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			14,015		16,850
<b>SHAREHOLDERS' FUNDS</b>			14,115		16,950

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

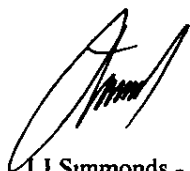
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The financial statements were approved by the Board of Directors on 1 July 2008 and were signed on its behalf by



J J Simmonds - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2007

**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 2007)

**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

Fixtures and fittings - 25% on cost

**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 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2006	275,600
Reclassification/transfer	(275,000)
	<hr/>
At 30 November 2007	600
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2006	248
Charge for year	198
	<hr/>
At 30 November 2007	446
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2007	154
	<hr/>
At 30 November 2006	275,352
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	30 11 07 £	30 11 06 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
Allotted and issued Number	Class	Nominal value £1	30 11 07 £	30 11 06 £
100	Share capital 1		100	100
			<hr/>	<hr/>