

REGISTERED NUMBER: 06682353 (England and Wales)

CLASSIC DEVELOPMENTS INVESTMENTS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2015

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FOR THE YEAR ENDED 31ST MARCH 2015**

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CLASSIC DEVELOPMENTS INVESTMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015**

DIRECTORS: Mr D A Mills
Mrs C M Harris

SECRETARY: Mrs C M Harris

REGISTERED OFFICE: Farcroft
Tapster Lane
Lapworth
Solihull
West Midlands
B94 5PA

REGISTERED NUMBER: 06682353 (England and Wales)

ACCOUNTANTS: Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

BANKERS: HSBC Bank plc
2 The Promenade
Cheltenham
Gloucestershire
GL50 1LS

ABBREVIATED BALANCE SHEET
31ST MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Investment property	2	401,726	567,595
CURRENT ASSETS			
Cash at bank		3,051	2,149
CREDITORS			
Amounts falling due within one year		<u>399,143</u>	<u>565,244</u>
NET CURRENT LIABILITIES		<u>(396,092)</u>	<u>(563,095)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,634</u>	<u>4,500</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>5,633</u>	<u>4,499</u>
SHAREHOLDERS' FUNDS		<u>5,634</u>	<u>4,500</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

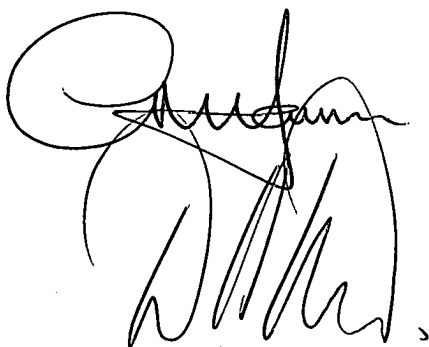
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 Board of Directors on 16th July 2015 and were signed on its behalf by:

Mrs C M Harris - Director

Mr D A Mills - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015

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 property rents receivable.

Investment property

In accordance with FRSSE (effective April 2008) paragraph 6.50, no depreciation or amortisation is provided in respect of investment property.

This treatment may be a departure from the requirements of the Companies Act 2006 concerning depreciation of fixed assets. However, the investment property is not held for consumption but for investment and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the accounts to give a true and fair view.

Deferred tax

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

2. INVESTMENT PROPERTY

	Total £
COST	
At 1st April 2014	567,595
Disposals	(165,869)
	<hr/>
At 31st March 2015	401,726
	<hr/>
NET BOOK VALUE	
At 31st March 2015	401,726
	<hr/>
At 31st March 2014	567,595
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary A	£1	<u>1</u>	<u>1</u>

4. ULTIMATE PARENT COMPANY

Classic Developments.Co.UK Limited is regarded by the directors as being the company's ultimate parent company.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
CLASSIC DEVELOPMENTS INVESTMENTS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

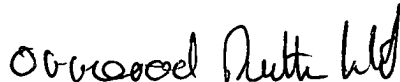
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Classic Developments Investments Limited for the year ended 31st March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Classic Developments Investments Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Classic Developments Investments Limited and state those matters that we have agreed to state to the Board of Directors of Classic Developments Investments Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Classic Developments Investments Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Classic Developments Investments Limited. You consider that Classic Developments Investments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Classic Developments Investments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

16th July 2015