

Company Registration Number. 09125907 England and Wales

AURELIUS DEVELOPMENTS LTD

ABBREVIATED UNAUDITED ACCOUNTS

PERIOD ENDED 31ST JULY 2015

A C Luckman & Co
Chartered Accountants
Birmingham, B13 0RF

SATURDAY



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09/04/2016

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COMPANIES HOUSE

AURELIUS DEVELOPMENTS LTD
ABBREVIATED BALANCE SHEET
AS AT 31ST JULY 2015

Registered Number. 09125907 England and Wales

	<u>Note</u>	<u>2015</u>	
		£	£
FIXED ASSETS			
Tangible Assets	2		-
CURRENT ASSETS			
Stock			-
Debtors		58,323	
Cash at Bank		<u>20,002</u>	
		78,325	
 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
Other Creditors	4	<u>78,225</u>	
			<u>100</u>
			£ 100
			<u>100</u>
 CAPITAL AND RESERVES			
Called Up Share Capital	3		100
RESERVES			
Profit and Loss Account			-
SHAREHOLDERS' FUNDS			£ 100
			<u>100</u>


These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial period ended 31st July 2015 the company was entitled to exemption from audit under sec 477 (small company exemption) Companies Act 2006 and no notice has been deposited under sec 476 (member or members requesting an audit).

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with sec 386 of the Act and for preparing Accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial period in accordance with the requirements of sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These Accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

These financial statements were approved by the directors on the 7th April 2016 and are signed on their behalf by:

X 

Ms M L Harewood ~ Director

7th April 2016

The attached notes form part of these accounts.

AURELIUS DEVELOPMENTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31ST JULY 2015

1. Accounting Policies

a) Convention

The accounts have been prepared in accordance with the historical cost convention as modified by the re-valuation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008). The principal accounting policies which the Directors have adopted within that convention are set out below.

b) Going Concern Basis of Accounting

The Accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate.

c) Turnover

Turnover represents net invoiced sales of goods, excluding VAT.

d) Taxation

The charge for taxation is based on the profit for the period and takes into account taxation deferred because of timing differences between the treatment of certain items for accounting and taxation purposes. However, no provision is made for taxation deferred by reliefs where there is reasonable evidence that no liability will arise in the foreseeable future. In assessing the likelihood of continuing deferment the Directors have regard for past investment levels and the extent to which tax allowances will be available on expected future capital expenditure.

e) Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its expected useful life as follows:-

Computer Equipment	- 15% per annum
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f) Stock

Stocks are valued at the lower of cost and net realisable value.

AURELIUS DEVELOPMENTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31ST JULY 2015

2. Fixed Assets

	Tangible Fixed Assets	Total
COST		
At Commencement	-	-
Additions	-	-
Disposals	-	-
At 31st July 2015	£ -	£ -
	=====	=====
DEPRECIATION		
At Commencement	-	-
Charge for the Year	-	-
Disposals	-	-
At 31st July 2015	£ -	£ -
	=====	=====
NET BOOK VALUE		
At 31st July 2015	£ -	£ -
	=====	=====

3. Called Up Share Capital

	£
Allotted	
100 Ordinary Shares of £1 each, fully paid	100
	=====

4. Other Creditors

Included in Creditors due within one year is a loan from the Director of £43,225, which is interest free and will only be repaid as and when the company is in position so to do.