Registered number: 08856663

# SINGLETON PARK DEVELOPMENTS LTD

## **UNAUDITED**

**ABBREVIATED ACCOUNTS** 

FOR THE YEAR ENDED 31 JANUARY 2016





31/10/2016 **COMPANIES HOUSE** 

#### SINGLETON PARK DEVELOPMENTS LTD REGISTERED NUMBER: 08856663

## ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2016

	-			
Note	•	2016		2015
Note	£	£	ž	£
	10,518		-	
	-		2	
	4,471		-	
-	14,989		2	
	(17,098)		-	
-		(2,109)		2
ITIES	-	(2,109)		2
	-			
2		2		2
		(2,111)		-
	-	(2,109)		
		10,518 - - 4,471 - - - - - - - - - - - - - - - - - - -	Note £ £  10,518	Note £ £ £  10,518 - 2  4,471 - 2  11,989 2  (17,098) - 2  (2,109) (2,109) - 2  2 (2,111)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which 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, were approved and authorised for issue by the board and were signed on its behalf by:

D R B Jones

Director

Date: 29.16.16

The notes on page 2 form part of these financial statements.

#### SINGLETON PARK DEVELOPMENTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

#### 1. ACCOUNTING POLICIES

## 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### 1.2 Going concern

The company is reliant upon the support of the director, who has given his assurance to support the company and therefore the accounts have been prepared on the going concern basis.

## 1.3 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value. Cost includes all direct costs on the development.

## 2. SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

## 3. RELATED PARTY TRANSACTIONS

During the year the company was loaned £15,000 by D R B Jones, a director of the company. At the year end D R B Jones was owed £15,000.