

**Registered Number 06610419**

**COVENTRY CITY DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**30 June 2009**

**COVENTRY CITY DEVELOPMENTS LIMITED**

Registered Number 06610419

**Balance Sheet as at 30 June 2009**

	Notes	2009 £	£
<b>Current assets</b>			
Stocks	2	878,921	
Debtors		1	
Total current assets		<u>878,922</u>	-
<b>Creditors: amounts falling due within one year</b>		(230,953)	
Net current assets			647,969
Total assets less current liabilities		<u>647,969</u>	-
Creditors: amounts falling due after one year	3	(666,920)	
Total net Assets (liabilities)			(18,951)
<b>Capital and reserves</b>			
Called up share capital	4	1	
Profit and loss account		<u>(18,952)</u>	-
Shareholders funds		<u>(18,951)</u>	-

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. 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 year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 March 2010

And signed on their behalf by:  
P HODGSON, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

**Notes to the abbreviated accounts**

For the year ending 30 June

2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents net income from property developments.

**2 Stocks**

The development land is shown at cost in these financial statements. However planning permission has now been received and the directors estimate that the site has a potential development value in excess of £8 million.

**3 Creditors: amounts falling due after more than one year**

	<b>2009</b>
	<b>£</b>
Bank loans and overdrafts	666,920
	<u>666,920</u>
	<b>2009</b>
	<b>£</b>
Secured debts	666,920

The bank loans are secured by a charge over the development land.

**4 Share capital**

	<b>2009</b>
	<b>£</b>
Authorised share capital:	
1000 Ordinary of £1.00 each	1,000
Allotted, called up and fully paid:	
1 Ordinary of £1.00 each	1