

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009
FOR
RONSONS DEVELOPMENTS LIMITED

WEDNESDAY



A08 *APYBOBRY* 210
22/07/2009
COMPANIES HOUSE

RONSONS DEVELOPMENTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

RONSONS DEVELOPMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2009**

DIRECTOR:	D L Ronson
SECRETARY:	Mrs P M Ronson
REGISTERED OFFICE:	Fairway House Links Business Park St. Mellons Cardiff CF3 0LT
REGISTERED NUMBER:	1558666 (England and Wales)
ACCOUNTANTS:	Hayvenhursts Chartered Accountants Fairway House Links Business Park St Mellons, Cardiff CF3 0LT
BANKERS:	Barclays Bank Plc Corporate Banking Centre PO Box 1015 3rd Floor 3 Windsor Place Cardiff CF10 3ZL
SOLICITORS:	Capital Law LLP One Caspian Point Caspian Way Cardiff Bay CF10 4DQ

RONSONS DEVELOPMENTS LIMITED

**ABBREVIATED BALANCE SHEET
30 APRIL 2009**

		2009		2008 as restated	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		762,590		776,025
CURRENT ASSETS					
Debtors		14,829		3,268	
Cash at bank		147,514		126,416	
		<u>162,343</u>		<u>129,684</u>	
CREDITORS					
Amounts falling due within one year		<u>278,679</u>		<u>277,086</u>	
NET CURRENT LIABILITIES			(116,336)		(147,402)
TOTAL ASSETS LESS CURRENT LIABILITIES			646,254		628,623
PROVISIONS FOR LIABILITIES			250		1,969
NET ASSETS			<u>646,004</u>		<u>626,654</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			645,904		626,554
SHAREHOLDERS' FUNDS			<u>646,004</u>		<u>626,654</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

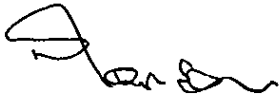
The notes form part of these abbreviated accounts

RONSONS DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2009

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 director on14/07/09..... and were signed by:



.....
D L Ronson - Director

The notes form part of these abbreviated accounts

RONSONS DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

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 net invoiced sales of services, 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.

Freehold property	- not provided
Plant and machinery	- 10% on cost
Fixtures and fittings	- 10% on cost

Investment properties are revalued annually by the director in accordance with SSAP 19 and the aggregate surplus or deficit where applicable is transferred to the investment revaluation reserve. No depreciation is provided in respect of investment properties; this constitutes a departure from the statutory rules requiring fixed assets to be depreciated over their economic useful lives and is necessary to enable the financial statements to give a true and fair view. Depreciation is only one of many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

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 £
COST	
At 1 May 2008	
and 30 April 2009	876,627
DEPRECIATION	
At 1 May 2008	100,602
Charge for year	13,435
	114,037
NET BOOK VALUE	
At 30 April 2009	762,590
At 30 April 2008	776,025

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2009	2008 as restated
Number:	Class:			
			£	£
100	Ordinary	£1	100	100

RONSONS DEVELOPMENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2009**

4. RELATED PARTY DISCLOSURES

Mr D L Ronson is a director of Ronsons Limited. At the year end, Ronsons Developments Limited owes Ronsons Limited £198,507 (2008 - £200,522) . No interest is charged on the loan.

During the year Mr D.L. Ronson loaned £10,000 to Ronsons Restaurants Limited, a company controlled by Daniel and Jill Ronson who are son and daughter-in-law to D.L. Ronson.

5. ULTIMATE CONTROLLING PARTY

Mr D L Ronson and Mrs P Ronson are the ultimate controlling parties.