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**RANELAGH DEVELOPMENTS LTD**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 OCTOBER 2007**

FRIDAY



A14      "AKTW64MF"      432  
07/11/2008  
COMPANIES HOUSE

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**RANELAGH DEVELOPMENTS LTD**

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**ABBREVIATED BALANCE SHEET  
AS AT 31 OCTOBER 2007**

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	Note	£	2007 £
<b>CURRENT ASSETS</b>			
Stocks		11,000	
Debtors		15,385	
Cash at bank		401	
		<u>26,786</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(26,887)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(101)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(101)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		2
Profit and loss account			<u>(103)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(101)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2007 and of its loss for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 13 October 2008.



**Mr B Davies**  
Director

The notes on pages 2 form part of these financial statements

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## RANELAGH DEVELOPMENTS LTD

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2007

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#### 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 2005)

##### 1.2 STOCKS AND WORK IN PROGRESS

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

#### 2. SHARE CAPITAL

	2007 £
<b>AUTHORISED</b>	
100 Ordinary shares of £1 each	<b>100</b>
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<b>ALLOTTED, CALLED UP AND FULLY PAID</b>	
2 Ordinary shares of £1 each	<b>2</b>
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During the period 2 Ordinary class A shares were issued at par