REPORT AND ACCOUNTS

31 MARCH 2008

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Company Registration Number: 4569407



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COMPANY INFORMATION

Director

R Barker

Secretary and registered office

H K Bellerby Britannia Mills Stoney Battery Road Huddersfield HD1 4TL

Accountants

Wheawill & Sudworth Chartered Accountants 35 Westgate Huddersfield HD1 1PA

Bankers

The Royal Bank of Scotland plc 27 Market Place Huddersfield HD1 2AD

DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 31 March 2008.

Principal activity

The company's principal activity during the year was that of property development.

Director and his interest

The director who served during the year and his interest in the share capital of the company at 31 March 2008 and 1 April 2007 was:

Ordinary £1 shares

R Barker

100

Small companies

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On behalf of the board

R BARKER Director

15 October 2008

PROFIT AND LOSS ACCOUNT

for the year ended

31 MARCH 2008

Notes		2008	2007
2	Turnover	£ 183,683	£ 373,479
	Cost of sales	(138,747)	(275,395)
	Gross profit	44,936	98,084
	Administrative expenses	4,776	(10,598)
3	Profit on ordinary activities before taxation	49,712	87,486
4	Taxation on profit on ordinary activities	(9,948)	(16,625)
	Profit for the financial year	39,764	70,861

The notes on pages 5 and 6 form part of these accounts.

BALANCE SHEET

31 MARCH 2008

Notes 5	Current assets Stocks and WIP Debtors Cash at bank	2008 £ 127,000 45,328 631	2007 £ 137,697 240 1,932
		172,959	139,869
6	Creditors: amounts becoming due and payable within one year	(10,772)	(17,446)
	Net assets	162,187	122,423
7 10	Capital and reserves Called up share capital Profit and loss account	100 162,087	100 122,323
	Shareholders' funds	162,187	122,423

For the financial year ended 31 March 2008 the company was entitled to exemption under Section 249A(1) of the Companies Act 1985. No member or members have given notice pursuant to Section 249B(2) of the Act requiring the company to obtain an audit of its accounts for the financial year. The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Act and 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 for the financial year in accordance with the requirements of Section 226 of the Act, and which otherwise comply with the requirements of this Act relating to accounts, as far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Companies (effective January 2007).

The accounts on pages 3 to 6 were approved by the board of directors on 15 October 2008 and signed on its behalf by

R BARKER - Director

The notes on pages 5 and 6 form part of these accounts.

UNCAGED DEVELOPMENTS LIMITED NOTES TO THE ACCOUNTS

31 MARCH 2008

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective January 2007).

Stocks and WIP

These are stated at the lower of cost and net realisable value.

Turnover

Turnover represents the value of goods sold and services provided net of value added tax.

Deferred taxation

Deferred taxation is provided on the liability method at anticipated future rates of taxation on differences arising from the inclusion of income and expenditure in periods different for accounts and taxation purposes.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Turnover

The company's turnover is derived entirely within the United Kingdom.

3	Profit on ordinary activities before taxation	2008 £	2007 £
	This is stated after charging: Director's emoluments		
4	Taxation on profit on ordinary activities		
	Corporation tax	9,948	16,625
5	Debtors		
	Corporation tax VAT Other debtors (note 9)	240 88 45,000	240
		45,328	240
6	Creditors: amounts becoming due and payable within one year		
	Corporation tax Accruals	16,625 821 10,772	16,625 821 17,446

NOTES TO THE ACCOUNTS (continued)

31 MARCH 2008

				Allotted, c	alled up
		Authorised		and fully paid	
7	Share capital	2008	2007	2008	2007
	•	Number	Number	£	£
	Ordinary shares of £1 each	1,000	1,000	100	100
8	Capital commitments			2008	2007
	•			£	£
	Capital expenditure contracted but not provided in the accounts			Nil	Nil

9 Related party disclosures

The director has provided personal security in support of the company's bank facilities.

The company has traded with Barker Construction Limited on normal commercial terms during the year. This company is controlled by R Barker. Included in other debtors at note 5 above is a loan of £45,000 owed by this company. This loan is unsecured, repayable on demand and currently interest-free.

The company is controlled by R Barker.

10	Profit and loss account	2008	2007
	Brought forward	£ 122,323	£ 51,462
	Profit for the financial year	39,764	70,861
	Carried forward	162,087	122,323