

REGISTERED NUMBER: 02658350 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 October 2010**  
**for**  
**DUNSTANBURGH DEVELOPMENTS LIMITED**

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**DUNSTANBURGH DEVELOPMENTS LIMITED**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 October 2010**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**DUNSTANBURGH DEVELOPMENTS LIMITED**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 October 2010**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**DUNSTANBURGH DEVELOPMENTS LIMITED**

**Company Information**  
**for the Year Ended 31 October 2010**

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**DIRECTOR:** N R W Astbury

**REGISTERED OFFICE:** Yule Cottage  
Upham Street  
Upham  
Hampshire  
SO32 1JA

**REGISTERED NUMBER:** 02658350 (England and Wales)

**ACCOUNTANTS:** Taylor Roberts  
Unit 15b  
Somerset House  
Hussar Court  
Waterlooville  
Hampshire  
PO7 7SG

**DUNSTANBURGH DEVELOPMENTS LIMITED****Abbreviated Balance Sheet**  
**31 October 2010**

		2010	2009
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	612,247	620,302
<b>CURRENT ASSETS</b>			
Cash at bank		26	76
<b>CREDITORS</b>			
Amounts falling due within one year		24,662	22,729
<b>NET CURRENT LIABILITIES</b>		(24,636)	(22,653)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		587,611	597,649
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	125,549	124,366
<b>NET ASSETS</b>		462,062	473,283
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
General reserve		490,271	490,271
Profit and loss account		(28,309)	(17,088)
<b>SHAREHOLDERS' FUNDS</b>		462,062	473,283

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 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

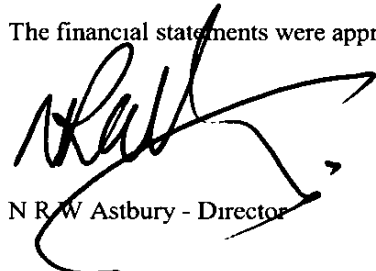
**DUNSTANBURGH DEVELOPMENTS LIMITED**

**Abbreviated Balance Sheet - continued**  
**31 October 2010**

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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 on 29 July 2011 and were signed by

A handwritten signature in black ink, appearing to read 'N R W Astbury', is written over the printed name.

N R W Astbury - Director

The notes form part of these abbreviated accounts

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# **DUNSTANBURGH DEVELOPMENTS LIMITED**

## **Notes to the Abbreviated Accounts** **for the Year Ended 31 October 2010**

### **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

#### **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**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2009	
and 31 October 2010	<b>700,435</b>
<b>DEPRECIATION</b>	
At 1 November 2009	<b>80,133</b>
Charge for year	<b>8,055</b>
	<b>88,188</b>
At 31 October 2010	
<b>NET BOOK VALUE</b>	
At 31 October 2010	<b>612,247</b>
At 31 October 2009	<b>620,302</b>

### **3 CREDITORS**

Creditors include an amount of £125,549 (2009 - £124,366) for which security has been given

They also include the following debts falling due in more than five years

	<b>2010 £</b>	<b>2009 £</b>
Repayable by instalments	<b>125,549</b>	<b>124,366</b>

### **4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	<b>2010 £</b>	<b>2009 £</b>
100	Ordinary	1	<b>100</b>	<b>100</b>