

CORPORATE DEVELOPMENTS (UK) LTD
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2005



ACCOUNTING SOLUTIONS (UK) LTD

Chartered Accountants
Britannia Mill Offices
Ribble Street
Padiham
Burnley
Lancashire
BB12 8BQ

CORPORATE DEVELOPMENTS (UK) LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2005

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

CORPORATE DEVELOPMENTS (UK) LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2005

	Note	2005 £	£	2004 £	£
FIXED ASSETS	2				
Tangible assets			30,000		70,031
CURRENT ASSETS					
Debtors		20,488		20,488	
Cash at bank and in hand		<u>282</u>		<u>1,055</u>	
		20,770		21,543	
CREDITORS: Amounts falling due within one year		<u>9,982</u>		<u>15,220</u>	
NET CURRENT ASSETS			<u>10,788</u>		<u>6,323</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>40,788</u>		<u>76,354</u>
CREDITORS: Amounts falling due after more than one year			-		<u>29,730</u>
			<u>40,788</u>		<u>46,624</u>

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

CORPORATE DEVELOPMENTS (UK) LTD

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2005

	Note	2005 £	2004 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	5,000	5,000
Revaluation reserve		23,799	59,049
Profit and loss account		11,989	(17,425)
SHAREHOLDERS' FUNDS		<u>40,788</u>	<u>46,624</u>

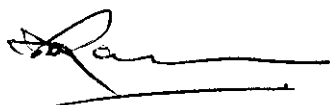
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 30 August 2006.



MR J R MAWDSLEY

CORPORATE DEVELOPMENTS (UK) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2005

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST OR VALUATION	
At 1 April 2004	70,031
Disposals	<u>(40,031)</u>
At 31 March 2005	<u>30,000</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 31 March 2005	<u>30,000</u>
At 31 March 2004	<u>70,031</u>

3. SHARE CAPITAL**Authorised share capital:**

	2005 £	2004 £
5,000 Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>

Allotted, called up and fully paid:

	2005 No	£	2004 No	£
Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>

CORPORATE DEVELOPMENTS (UK) LTD

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF CORPORATE
DEVELOPMENTS (UK) LTD**

YEAR ENDED 31 MARCH 2005

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2005, set out on pages 1 to 3 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Britannia Mill Offices
Ribble Street
Padiham
Burnley
Lancashire
BB12 8BQ

30 August 2006

ACCOUNTING SOLUTIONS (UK) LTD
Chartered Accountants