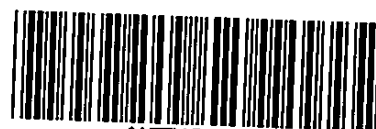


REGISTERED NUMBER. 03457908 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31st December 2010
for
Britannica Developments Ltd

TUESDAY



A47 *A7TYGUSA* 86
07/06/2011
COMPANIES HOUSE

Britannica Developments Ltd

**Contents of the Abbreviated Accounts
For The Year Ended 31st December 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Britannica Developments Ltd

Company Information
For The Year Ended 31st December 2010

DIRECTORS: D O'Brien
D A O'Brien
Mrs A O'Brien

SECRETARY: Mrs A O'Brien

REGISTERED OFFICE: 8 Water Street
Bollington
Macclesfield
Cheshire
SK10 5PB

REGISTERED NUMBER: 03457908 (England and Wales)

ACCOUNTANTS: Wildin & Co
Kings Buildings
Hill Street
Lydney
Gloucestershire
GL15 5HE

Britannica Developments Ltd

**Abbreviated Balance Sheet
31st December 2010**

	Notes	31.12.10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		234,582		242,790
CURRENT ASSETS					
Cash at bank		569		746	
CREDITORS					
Amounts falling due within one year		<u>279,062</u>		<u>278,374</u>	
NET CURRENT LIABILITIES			<u>(278,493)</u>		<u>(277,628)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(43,911)</u></u>		<u><u>(34,838)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		64,000		64,000
Profit and loss account			<u>(107,911)</u>		<u>(98,838)</u>
SHAREHOLDERS' FUNDS			<u><u>(43,911)</u></u>		<u><u>(34,838)</u></u>

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


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

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 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 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 Board of Directors on 11th May 2011 and were signed on its behalf by



D O'Brien - Director

The notes form part of these abbreviated accounts

Britannica Developments Ltd

Notes to the Abbreviated Accounts For The Year Ended 31st December 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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- 2% on cost
Plant and machinery etc	- 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2010	
and 31st December 2010	<u>329,957</u>
DEPRECIATION	
At 1st January 2010	87,167
Charge for year	<u>8,208</u>
At 31st December 2010	<u>95,375</u>
NET BOOK VALUE	
At 31st December 2010	<u>234,582</u>
At 31st December 2009	<u>242,790</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.12.10	31 12 09
			£	£
64,000	Ordinary	£1	<u>64,000</u>	<u>64,000</u>

Britannica Developments Ltd

**Report of the Accountants to the Directors of
Britannica Developments Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

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

Wildin & Co
Kings Buildings
Hill Street
Lydney
Gloucestershire
GL15 5HE



Date 11th May 2011