

Registered Number 06080557

DEANSBURY DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2012

DEANSBURY DEVELOPMENTS LIMITED

Registered Number 06080557

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Stocks		17,276		55,325	
Debtors		4,497		38,405	
Cash at bank and in hand		100		100	
Total current assets		<u>21,873</u>		<u>93,830</u>	
 Creditors: amounts falling due within one year		 (20,820)		 (92,147)	
 Net current assets			1,053		1,683
 Total assets less current liabilities			<u>1,053</u>		<u>1,683</u>
 Total net Assets (liabilities)			1,053		1,683
 Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>953</u>		<u>1,583</u>
Shareholders funds			<u>1,053</u>		<u>1,683</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2012

And signed on their behalf by:

F W Davidson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated). Work in progress is valued at the lower of cost and net realisable value together with profit recognised on houses in the course of construction where the final outcome can be assessed with reasonable certainty, in accordance with the turnover policy.

Turnover

Turnover represents the value of work carried out during the year. In respect of houses in the course of construction turnover is calculated as that proportion of total contract value which costs to date bear to total expected costs for that contract (excluding the cost of land). Profit is therefore recognised on houses in the course of construction where the final outcome can be assessed with reasonable certainty.

1 Share capital

2012 2011 £ £Allotted, called up and fully paid100 Ordinary shares of £1 each 100 100