

REGISTERED NUMBER 07130122  
(England and Wales)

OLD SAWMILLS DEVELOPMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 29th FEBRUARY 2012

TUESDAY



\*A1MKAS5V\*

A26

27/11/2012

#27

COMPANIES HOUSE

OLD SAWMILLS DEVELOPMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 29th FEBRUARY 2012

CONTENTS

PAGE

Abbreviated Balance Sheet

1

Notes to the Abbreviated Accounts

2

ABBREVIATED BALANCE SHEET

29th FEBRUARY 2012

	Note	£	2012	£	£	2011	£
<b>CURRENT ASSETS</b>							
Debtors		2,040			-		
Cash at bank		33			7,447		
		<u>2,073</u>			<u>7,447</u>		
		=====			=====		
<b>CREDITORS: Amounts falling due within one year</b>							
		460			3,370		
		=====			=====		
<b>NET CURRENT ASSETS</b>				1,613			4,077
				<u>1,613</u>			<u>4,077</u>
				=====			=====
<b>NET ASSETS</b>							
<b>CAPITAL AND RESERVES</b>							
Called up equity share capital	3			2			2
Profit and loss account				1,611			4,075
				<u>1,611</u>			<u>4,075</u>
				=====			=====
<b>SHAREHOLDERS FUNDS</b>				1,613			4,077
				=====			=====

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006(the Act) relating to the audit of the financial statements for the year by virtue of section 477(2) and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 24th November 2012, and are signed on their behalf by:

A B FORMBY  
Director

*Andrew B Formby*

Company Registration Number 07130122

The notes on page 2 form part of these abbreviated accounts.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 29th FEBRUARY 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Turnover

Turnover represents amounts receivable for goods and services provided during the year.

2. RELATED PARTY TRANSACTIONS

The company was under the control of Mr A B Formby and Mrs D Formby throughout the current year and previous period.

During the year the company made an advance of £2,250 to Mr A B Formby and Mrs D Formby, directors. This amount was offset against their current account and so the overdrawn balance outstanding at 29th February 2012 was £2,010. The £2,250 was repaid by the directors to the company on the 21st November 2012.

3. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

Allotted, called up and fully paid

	No	2012	No	2011
		£		£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>