

**REGISTERED NUMBER: 06792789 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**T D H DEVELOPMENTS UK LIMITED**

THURSDAY



\*A2H7PJ0A\*

A43

19/09/2013

#100

COMPANIES HOUSE

**T D H DEVELOPMENTS UK LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

	<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>

**T D H DEVELOPMENTS UK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:**

T Fielden  
D K Howarth

**REGISTERED OFFICE:**

176 Drake Street  
Rochdale  
Lancashire  
OL16 1UP

**REGISTERED NUMBER:**

06792789 (England and Wales)

**ACCOUNTANTS:**

Wyatt, Morris, Golland Ltd  
Park House  
200 Drake Street  
Rochdale  
Lancashire  
OL16 1PJ



**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	2013	2012
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	2,113	2,592
<b>CURRENT ASSETS</b>			
Debtors		1,536	26,089
Cash at bank		9,550	24,790
		<u>11,086</u>	<u>50,879</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>26,154</u>	<u>67,846</u>
<b>NET CURRENT LIABILITIES</b>		<u>(15,068)</u>	<u>(16,967)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(12,955)</u>	<u>(14,375)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(13,055)</u>	<u>(14,475)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(12,955)</u>	<u>(14,375)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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

ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2013

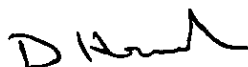
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29 August 2013 and were signed on its behalf by

T Fielden - Director



D K Howarth - Director



# T D H DEVELOPMENTS UK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

### 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 the value of work done, 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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% 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

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	4,375
<b>DEPRECIATION</b>	
At 1 April 2012	1,783
Charge for year	479
	2,262
At 31 March 2013	2,262
<b>NET BOOK VALUE</b>	
At 31 March 2013	2,113
At 31 March 2012	2,592

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2013 £	2012 £
100	Ordinary	1	100	100