

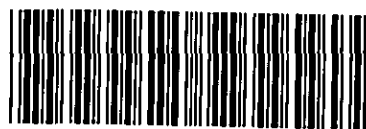
THE DEVELOPMENT COMPANY UK LIMITED

REGISTERED NUMBER: 4069698

ABBREVIATED ACCOUNTS

30 SEPTEMBER 2008

WEDNESDAY



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10/06/2009

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COMPANIES HOUSE

THE DEVELOPMENT COMPANY UK LIMITED

DIRECTORS M. J. Hopkins
R.N. Hopkins (appointed 13/01/09)

SECRETARY R.N. Hopkins

REGISTERED OFFICE 1 Panteg Road
Solva
Haverfordwest
Pembrokeshire
SA62 6TN

REGISTERED NUMBER 4069698

ACCOUNTANTS Evens & Co. Ltd
Hamilton House
Hamilton Terrace
Milford Haven
Pembrokeshire
SA73 3JP

ABBREVIATED ACCOUNTS – 30 SEPTEMBER 2008

Pages	Detail
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1	Abbreviated Balance sheet
2 - 4	Notes to the abbreviated accounts

THE DEVELOPMENT COMPANY UK LIMITED

ABBREVIATED BALANCE SHEET – 30 SEPTEMBER 2008

	Notes	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS					
Tangible assets	2		62169		61971
CURRENT ASSETS					
Debtors	3	92907		32461	
Cash at bank and in hand		35244		33100	
		-----		-----	
		128151		65561	
CREDITORS: amounts falling due within one year	4	(57535)		(43471)	
		-----		-----	
NET CURRENT ASSETS			70616		22090
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES			132785		84061
CREDITORS: amounts falling due after more than one year	4	(23851)		(26097)	
		-----		-----	
NET ASSETS			108934		57964
			-----		-----
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			108932		57962
			-----		-----
SHAREHOLDERS' FUNDS			108934		57964
			-----		-----

For the financial year ended 30 September 2008, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

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

Signed on behalf of the board



 M.J. Hopkins

Director

Approved by the board: 8/6/09

THE DEVELOPMENT COMPANY UK LIMITED
NOTES TO THE ACCOUNTS – 30 SEPTEMBER 2008

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods and services, excluding VAT.

Tangible Fixed Assets

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

Office Equipment	-	25 % reducing balance basis
Fixtures, Fittings & Equipment	-	25 % reducing balance basis
Motor vehicles	-	25% reducing balance basis

No depreciation is provided on freehold property.

Leased Assets

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit on a straight line basis over the lease term.

Assets held under finance leases and hire purchase contracts are capitalised and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of rental obligations is charged to profit and loss account over the period of the lease at a constant proportion of the outstanding balance of capital repayments.

THE DEVELOPMENT COMPANY UK LIMITED
NOTES TO THE ACCOUNTS – 30 SEPTEMBER 2008

2. TANGIBLE FIXED ASSETS

	Freehold Property £	Office Equipment £	Fixtures, Fittings & Equipment £	Motor Vehicles £	Total £
COST					
At 1 October 2007	47402	34841	5465	10995	98703
Additions	0	5043	77	0	5120
	-----	-----	-----	-----	-----
At 30 September 2008	47402	39884	5542	10995	103823
	-----	-----	-----	-----	-----
DEPRECIATION					
At 1 October 2007	0	26154	4221	6357	36732
Charge for year	0	3432	330	1160	4922
	-----	-----	-----	-----	-----
At 30 September 2008	0	29586	4551	7517	41654
	-----	-----	-----	-----	-----
NET BOOK VALUES					
At 30 September 2008	47402	10298	991	3478	62169
	-----	-----	-----	-----	-----
At 30 September 2007	47402	8687	1244	4638	61971
	-----	-----	-----	-----	-----

3. DEBTORS

Debtors include an amount of £nil (2007 - £nil) falling due after more than one year.

4. CREDITORS

Creditors include the following:

	2008 £	2007 £
Bank Loans not wholly repayable within five years		
Repayable within five years	11330	12612
Repayable after five years	14787	16952
	-----	-----
	26117	29564
	-----	-----

The bank loans are secured.

THE DEVELOPMENT COMPANY UK LIMITED

NOTES TO THE ACCOUNTS – 30 SEPTEMBER 2008

5. CALLED UP SHARE CAPITAL

	2008	2007
	£	£
Authorised		
100 ordinary shares of £1 each	100	100
	-----	-----
 Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2
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