

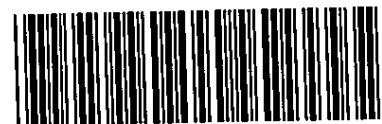
Registered number
02679516

Tony McFadden Developments Ltd

Abbreviated Accounts

30 April 2012

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Tony McFadden Developments Ltd

Registered number: 02679516

**Abbreviated Balance Sheet
as at 30 April 2012**

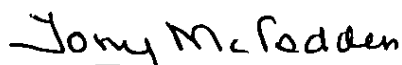
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,203,730	2,204,698
Current assets			
Stocks		169,257	259,381
Debtors		70,872	69,550
Cash at bank and in hand		203,076	211,526
		<u>443,205</u>	<u>540,457</u>
Creditors: amounts falling due within one year		(491,284)	(871,072)
Net current liabilities		<u>(48,079)</u>	<u>(330,615)</u>
Total assets less current liabilities		<u>2,155,651</u>	<u>1,874,083</u>
Creditors: amounts falling due after more than one year		(1,116,500)	(1,116,500)
Net assets		<u>1,039,151</u>	<u>757,583</u>
Capital and reserves			
Called up share capital	3	2	2
Revaluation reserve		554,976	554,976
Profit and loss account		484,173	202,605
Shareholders' funds		<u>1,039,151</u>	<u>757,583</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Tony McFadden
Director

Approved by the board on 5 November 2012

Tony McFadden Developments Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

1 Accounting policies

Basis of preparation

The accounts 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures and fittings	20% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 May 2011	2,216,023
At 30 April 2012	<u>2,216,023</u>

Depreciation

At 1 May 2011	11,325
Charge for the year	<u>968</u>
At 30 April 2012	<u>12,293</u>

Net book value

At 30 April 2012	<u>2,203,730</u>
At 30 April 2011	<u>2,204,698</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>