

Registered Number NI054854

TUSCANY DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2011

TUSCANY DEVELOPMENTS LIMITED

Registered Number NI054854

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Current assets			
Stocks		375,000	660,000
Cash at bank and in hand			190
Total current assets		<u>375,000</u>	<u>660,190</u>
 Creditors: amounts falling due within one year		 (559,243)	 (752,029)
 Net current assets		 (184,243)	 (91,839)
 Total assets less current liabilities		 <u>(184,243)</u>	 <u>(91,839)</u>
 Total net Assets (liabilities)		 (184,243)	 (91,839)
 Capital and reserves			
Called up share capital		2	2
Other reserves		446,706	446,706
Profit and loss account		<u>(630,951)</u>	<u>(538,547)</u>
Shareholders funds		<u>(184,243)</u>	<u>(91,839)</u>

- a. For the year ending 30 June 2011 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 March 2012

And signed on their behalf by:

Mark Hamilton, 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 30 June 2011

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) These accounts have been prepared under the break up basis of accounting. The directors did not consider the going concern basis appropriate as receivers were appointed on the 19th December 2011

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Share Capital

2011 2010 £ £Allotted, called up and fully paid2 Ordinary shares of £1 each 2 2 Equity Shares2 Ordinary shares of £1 each 2 2