

Registered Number 05062842

0011 LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Stocks		584,959	584,959
Debtors		848	700
Cash at bank and in hand		5,210	6,678
		<u>591,017</u>	<u>592,337</u>
Creditors: amounts falling due within one year	2	(224,526)	(224,501)
Net current assets (liabilities)		<u>366,491</u>	<u>367,836</u>
Total assets less current liabilities		<u>366,491</u>	<u>367,836</u>
Creditors: amounts falling due after more than one year	2	(418,672)	(420,785)
Total net assets (liabilities)		<u>(52,181)</u>	<u>(52,949)</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		(52,185)	(52,953)
Shareholders' funds		<u>(52,181)</u>	<u>(52,949)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2013

And signed on their behalf by:

S J Heal, Director

C Tye, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

turnover represents the values of short-term rents and services charged or provided to customers in the period for the development properties awaiting project approval.

Other accounting policies

Work In progress is valued at the lower of costs and realisable value. This represents the costs of acquisition of properties held for redevelopment plus expenditures so far on the project for development.

2 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	432,600	432,600

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