

**Registered Number 04389320**

**STRATFORD DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**30 June 2009**

## STRATFORD DEVELOPMENTS LIMITED

Registered Number 04389320

## Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Stocks		2,956,926		2,098,547	
Debtors		30,801		19,470	
Cash at bank and in hand		18,648		145	
Total current assets		<u>3,006,375</u>		<u>2,118,162</u>	
<b>Creditors: amounts falling due within one year</b>		(1,328,413)		(903,487)	
Net current assets		1,677,962		1,214,675	
Total assets less current liabilities		<u>1,677,962</u>		<u>1,214,675</u>	
Creditors: amounts falling due after one year		(1,634,466)		(1,163,328)	
Total net Assets (liabilities)		43,496		51,347	
<b>Capital and reserves</b>					
Called up share capital		2		2	
Profit and loss account		<u>43,494</u>		<u>51,345</u>	
Shareholders funds		<u>43,496</u>		<u>51,347</u>	

- a. For the year ending 30 June 2009 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 26 March 2010

And signed on their behalf by:

F Sugrue, 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 2009

**1 Accounting policies**

The accounts are prepared under the historical cost convention

**1 Enter additional note title here**

The following bank loans are secured via a fixed and floating charge over all the company's current and future assets, both actual and contingent. £2,134,466 (2008 £1,663,328)