

BENDALL DEVELOPMENTS LTD.**ABBREVIATED ACCOUNTS****YEAR ENDED 31st MAY 2007****REGISTERED NUMBER: 00583154 England and Wales****INDEX**

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BENDALL DEVELOPMENTS LTD.

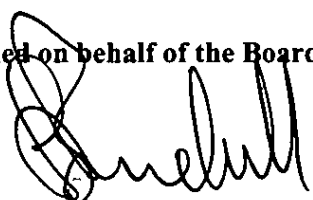
ABBREVIATED BALANCE SHEET AT 31st MAY 2007

		2007 £	2006 £
	Notes		
Fixed Assets			
Tangible Assets	2	70,350	92,761
Current Assets			
Stocks		107,551	107,551
Debtors		836,208	792,759
Cash at Bank & Building Society		<u>3,591</u>	<u>103,536</u>
		947,350	1,003,846
Current Liabilities			
Creditors			
Amounts falling due within one year	3	(202,261)	(245,473)
Net Current Assets		<u>745,089</u>	<u>758,373</u>
Total Assets Less Current Liabilities		815,439	851,134
Creditors			
Amounts falling due after more than one year		(300,000)	(300,000)
		515,439	551,134
Provision for Liabilities and Charges		(10,090)	(14,438)
NET ASSETS		<u>505,349</u>	<u>536,696</u>
Represented by:-			
Capital and Reserves			
Called-Up Share Capital	4	215,000	215,000
Profit & Loss Account		<u>290,349</u>	<u>321,696</u>
Shareholders' Funds		<u>505,349</u>	<u>536,696</u>

For the year ended 31st May 2007, 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 loss for the 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 of Directors:


 _____ Director
J. N. Bendall

Approved by the Board: 14th November 2007

The Notes on Pages 2 and 3 form part of these Abbreviated Accounts

BENDALL DEVELOPMENTS LTD.

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31st MAY 2007

1. Accounting Policies

a) 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)

b) Turnover

Turnover represents the net invoiced value of sales, excluding Value Added Tax, adjusted for amounts recoverable on Contract Work

c) Stocks and Contract Work

Stock of Land and Work-in-Progress are valued at the lower of cost and net realisable value Contract Work is valued on the basis of amounts recoverable under the Contract

d) Depreciation

Depreciation is provided on a reducing balance basis using the following annual rates to write off the Assets over their estimated useful lives -

	2007	2006
Building Plant & Equipment	20%	20%
Office Equipment	15%	15%
Motor Vehicles	25%	25%

e) Pension Costs

Contributions in respect of the Company's defined contribution pension scheme are charged to the Profit & Loss Account for the year in which they are payable to the Scheme

f) Deferred Taxation

Provision is made at 19% (2006 19%) for taxation deferred in respect of all material timing differences

2. Fixed Assets

Tangible Fixed Assets

Cost

At 1st June 2006 177,180

At 31st May 2007 177,180

Depreciation

At 1st June 2006 84,419

Charge for Year 22,411

At 31st May 2007 106,830

Net Book Values

At 31st May 2007 70,350

At 31st May 2006 92,761

BENDALL DEVELOPMENTS LTD.

NOTES TO THE ABBREVIATED ACCOUNTS (Continuation) YEAR ENDED 31st MAY 2007

3. Creditors	2007	2006
Amounts falling due within one year include -		
Bank Loan and Overdraft	21,563	42,749
4. Called-Up Share Capital		
Authorised		
250,000 Ordinary Shares of £1 each	250,000	250,000
250,000 5 25% Preference Shares of £1 each	<u>250,000</u>	<u>250,000</u>
	<u>500,000</u>	<u>500,000</u>
Allotted, Issued and Fully Paid		
205,000 Ordinary Shares of £1 each	205,000	205,000
10,000 5 25% Preference Shares of £1 each	<u>10,000</u>	<u>10,000</u>
	<u>215,000</u>	<u>215,000</u>

5. Directors' Interests

The Directors were also Directors and controlling shareholders of the following companies with which the Company traded -

Bendall Homes (Kings Worthy) Ltd
St Michael's Development Co Ltd
H Bendall & Co (Properties) Ltd

All transactions were undertaken in the normal course of trading and were carried out at arms length The Management Charges Receivable amounted to £130,000 (2006 £70,000)