

C.R.O.

BENDALL DEVELOPMENTS LTD.

ABBREVIATED ACCOUNTS

YEAR ENDED 31st MAY 2013

REGISTERED NUMBER: 00583154 England and Wales

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BENDALL DEVELOPMENTS LTD.

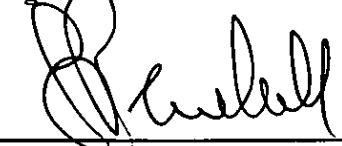
ABBREVIATED BALANCE SHEET AT 31st MAY 2013

		2013 £	2012 £
	Notes		
Fixed Assets			
Tangible Assets	2	30,701	40,447
Current Assets			
Stocks		192,897	192,897
Debtors		228,414	244,572
Cash at Bank & Building Society		<u>3,504</u>	<u>24,849</u>
		424,815	462,318
Current Liabilities			
Creditors			
Amounts falling due within one year	3	(362,888)	(384,886)
Net Current Assets		<u>61,927</u>	<u>77,432</u>
Total Assets Less Current Liabilities		<u>92,628</u>	<u>117,879</u>
NET ASSETS		<u>92,628</u>	<u>117,879</u>
Represented by:-			
Capital and Reserves			
Called-Up Share Capital	4	215,000	215,000
Profit & Loss Account		(122,372)	(97,121)
Shareholders' Funds		<u>92,628</u>	<u>117,879</u>

For the year ended 31st May 2013, the Company was entitled to exemption from audit under Section 477 Companies Act 2006, and no notice has been deposited under Section 476. The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 386 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, 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 15 of the Companies Act 2006.

Signed on behalf of the Board:


 _____ Director
 J. N. Bendall

Approved by the Board: 21st February 2014

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 2013

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 April 2008)

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:-

	2013	2012
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 20% (2012 20%) for taxation deferred in respect of all material timing differences, less losses unrelieved

2. Fixed Assets

Tangible Fixed Assets

Cost

At 1st June 2012 197,867

At 31st May 2013 197,867

Depreciation

At 1st June 2012 157,420

Charge for Year 9,746

At 31st May 2013 **167,166**

Net Book Values

At 31st May 2013 30,701

At 31st May 2012 40,447

BENDALL DEVELOPMENTS LTD.

NOTES TO THE ABBREVIATED ACCOUNTS (Continuation) **YEAR ENDED 31st MAY 2013**

3. Creditors	2013	2012
Amounts falling due within one year include -		
Bank Overdraft	10,585	-
4. Called-Up Share Capital		
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 -

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

All transactions were undertaken in the normal course of trading and were carried out at arms length The Management Charges Receivable amounted to £30,000 (2012 £91,250)