

Registration number: 3102334

Causeway Developments (Hereford) Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2014

Burton Sweet
Chartered Accountants and Business Advisers
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Causeway Developments (Hereford) Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of
the Unaudited Statutory Accounts of
Causeway Developments (Hereford) Limited
Year Ended 30 September 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Causeway Developments (Hereford) Limited for the year ended 30 September 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Causeway Developments (Hereford) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Causeway Developments (Hereford) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Causeway Developments (Hereford) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Causeway Developments (Hereford) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Causeway Developments (Hereford) Limited. You consider that Causeway Developments (Hereford) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Causeway Developments (Hereford) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Burton Sweet
Chartered Accountants and Business Advisers
Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS
8 May 2015

Causeway Developments (Hereford) Limited
(Registration number: 3102334)
Abbreviated Balance Sheet at 30 September 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		<u>476,228</u>	<u>352,997</u>
Current assets			
Debtors		284,264	282,018
Cash at bank and in hand		<u>21,786</u>	<u>142,814</u>
		306,050	424,832
Creditors: Amounts falling due within one year		<u>(6,029)</u>	<u>(7,694)</u>
Net current assets		<u>300,021</u>	<u>417,138</u>
Net assets		<u><u>776,249</u></u>	<u><u>770,135</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>776,149</u>	<u>770,035</u>
Shareholders' funds		<u><u>776,249</u></u>	<u><u>770,135</u></u>

For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The notes on pages 4 to 5 form an integral part of these financial statements.

Causeway Developments (Hereford) Limited

(Registration number: 3102334)

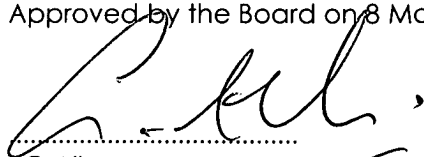
Abbreviated Balance Sheet at 30 September 2014 *(continued)*

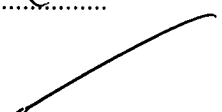
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 8 May 2015 and signed on its behalf by:


.....
G Allen
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Causeway Developments (Hereford) Limited

Notes to the Abbreviated Accounts

Year Ended 30 September 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Depreciation

Asset class	Depreciation method and rate
Freehold Land & Buildings	Not Depreciated

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2013	352,997	352,997
Additions	123,231	123,231
At 30 September 2014	476,228	476,228
Depreciation		
At 30 September 2014	-	-
Net book value		
At 30 September 2014	476,228	476,228
At 30 September 2013	352,997	352,997

Causeway Developments (Hereford) Limited

Notes to the Abbreviated Accounts

Year Ended 30 September 2014 (continued)

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>