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COMPANY NUMBER: 3258727
England and Wales

ACP DEVELOPMENTS LIMITED

**REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2009**

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ACP DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2009**

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ACP DEVELOPMENTS LIMITED
COMPANY INFORMATION FOR THE YEAR ENDED
31 OCTOBER 2009

DIRECTORS: P D H Redburn
Mrs L A Redburn

SECRETARY: P D H Redburn

REGISTERED OFFICE: 9 Millers View
Windmill Way
Much Hadham
Hertfordshire
SG10 6BN

REGISTERED NUMBER: 3258727 - England and Wales

ACP DEVELOPMENTS LIMITED

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 31 OCTOBER 2009

The directors present their annual report with the financial statements of the company for the year ended 31 October 2009

Principal activity

The company did not trade during the financial year

Directors

The directors during the year were as follows -

P D H Redburn
Mrs L A Redburn

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Signed on behalf of the Board

A handwritten signature in black ink, appearing to read 'P. D. H. Redburn', with a long, sweeping horizontal stroke extending to the right.

P D H Redburn
Director

Approved by the Board on 29 June 2010

ACP DEVELOPMENTS LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 OCTOBER 2009

	Notes	2009 £	2008 £
TURNOVER	2	-	-
Cost of sales		-	-
GROSS PROFIT		<u>-</u>	<u>-</u>
Administrative expenses		(15)	(15)
OPERATING LOSS		<u>(15)</u>	<u>(15)</u>
Bank interest receivable		-	-
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		<u>(15)</u>	<u>(15)</u>
Tax on profit on ordinary activities		-	-
LOSS FOR THE YEAR AFTER TAXATION		<u>(15)</u>	<u>(15)</u>

The notes on page 5 form part of these financial statements

ACP DEVELOPMENTS LIMITED

BALANCE SHEET AS AT 31 OCTOBER 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Cash at bank		182	182
CREDITORS			
Amounts falling due within one year	3	60	45
TOTAL ASSETS LESS CURRENT LIABILITIES		122	137
CAPITAL AND RESERVES			
Called up share capital	4	90	90
Profit and loss account		32	47
Shareholders' funds		122	137

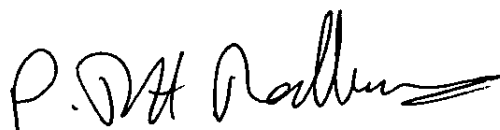
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477 of the Companies Act 2006. The members have not required the company to obtain an audit for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and for
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2009 and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Act relating to the financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Small Entities (effective April 2008).

The financial statements were approved by the Board on 29 June 2010 and signed on its behalf



P D H Redburn
Director

The notes on page 5 form part of these financial statements

ACP DEVELOPMENTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. TURNOVER

The company did not trade during the year

3. CREDITORS: Amounts falling due within one year

	2009	2008
	£	£
Other creditors	60	45
	<u> </u>	<u> </u>

4. CALLED UP SHARE CAPITAL

	2009	2008
	£	£
Allotted, Called Up and Fully Paid		
Ordinary Shares of £1 each	90	90
	<u> </u>	<u> </u>

5. RECONCILIATION OF RESERVES

	Called Up Share Capital	Profit and Loss Account
	£	£
Balance at 1 November 2008	90	47
Loss for the financial year	-	(15)
Balance at 31 October 2009	<u>90</u>	<u>32</u>
	<u> </u>	<u> </u>