

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013**

**FOR**

**DEVELOPMENT DIRECT LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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**DEVELOPMENT DIRECT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**DIRECTORS:** Dr P Morgan  
M K Morgan

**SECRETARY:** M K Morgan

**REGISTERED OFFICE:** 22 Liversedge Hall Lane  
Liversedge  
West Yorkshire  
WF15 7DB

**REGISTERED NUMBER:** 03283218 (England and Wales)

**ACCOUNTANTS:** Brosnans  
Chartered Accountants  
Birkby House  
Bailiff Bridge  
Brighouse  
West Yorkshire  
HD6 4JJ

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		76,745		76,243
<b>CURRENT ASSETS</b>					
Debtors		69,835		21,042	
Cash at bank		<u>251,887</u>		<u>151,967</u>	
		321,722		173,009	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>90,431</u>		<u>71,538</u>	
<b>NET CURRENT ASSETS</b>			<u>231,291</u>		<u>101,471</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>308,036</u>		<u>177,714</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>308,034</u>		<u>177,712</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>308,036</u>		<u>177,714</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 March 2014 and were signed on its behalf by:

Dr P Morgan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

**Accounting convention**

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2013	89,193
Additions	1,139
At 31 December 2013	<u>90,332</u>
<b>DEPRECIATION</b>	
At 1 January 2013	12,950
Charge for year	637
At 31 December 2013	<u>13,587</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>76,745</u>
At 31 December 2012	<u>76,243</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.