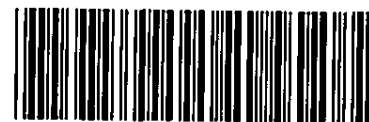


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**Report of the Director and
Unaudited Financial Statements
for the Year Ended 31 March 2007
for
Cival (Chris) Development Company Ltd**

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COMPANIES HOUSE

Cival (Chris) Development Company Ltd

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for the Year Ended 31 March 2007**

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Cival (Chris) Development Company Ltd

**Company Information
for the Year Ended 31 March 2007**

DIRECTOR: Mrs C Valentine

SECRETARY: I R Valentine

REGISTERED OFFICE: Confers
Longhill Road
Ascot
Berkshire
SL5 8RE

REGISTERED NUMBER: 03504321

ACCOUNTANTS: Ellis & Co
Chartered Accountants
1 Peach Street
Wokingham
Berkshire
RG40 1XJ

Cival (Chris) Development Company Ltd

**Report of the Director
for the Year Ended 31 March 2007**

The director presents her report with the financial statements of the company for the year ended 31 March 2007

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of residential property developer

DIRECTOR

Mrs C Valentine was the sole director during the year under review

Her beneficial interest in the issued share capital of the company was as follows

	31.3.07	1.4.06
Ordinary 50 shares	100,000	100,000

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:

C Valentine

- Director

Date

22/01/2008

Cival (Chris) Development Company Ltd

**Profit and Loss Account
for the Year Ended 31 March 2007**

		31 3 07	31 3 06
	Notes	£	£
TURNOVER		484	1,941
Administrative expenses		728	400
OPERATING (LOSS)/PROFIT	2	(244)	1,541
Interest receivable and similar income		1,423	693
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		1,179	2,234
Tax on profit on ordinary activities	3	224	-
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		955	2,234
Retained profit brought forward		27,544	25,310
RETAINED PROFIT CARRIED FORWARD		<u>£28,499</u>	<u>£27,544</u>

The notes form part of these financial statements

Cival (Chris) Development Company Ltd

**Balance Sheet
31 March 2007**

		31 3 07	31 3 06
	Notes	£	£
CURRENT ASSETS:			
Debtors	4	-	95,270
Investments	5	75,000	-
Cash at bank		49,672	27,724
		<u>124,672</u>	<u>122,994</u>
CREDITORS: Amounts falling due within one year	6	1,173	450
NET CURRENT ASSETS:		<u>123,499</u>	<u>122,544</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£123,499</u>	<u>£122,544</u>
CAPITAL AND RESERVES:			
Called up share capital	7	50,000	50,000
Other reserves	8	45,000	45,000
Profit and loss account		28,499	27,544
SHAREHOLDERS' FUNDS:		<u>£123,499</u>	<u>£122,544</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the director on 22/01/2008 and were signed by

C. Valerie

- Director

The notes form part of these financial statements

Cival (Chris) Development Company Ltd

**Notes to the Financial Statements
for the Year Ended 31 March 2007**

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 January 2005)

Turnover

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

Deferred tax

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

2 OPERATING (LOSS)/PROFIT

The operating loss (2006 - operating profit) is stated after charging

	31 3 07 £	31 3 06 £
Directors' emoluments and other benefits etc	125 <u> </u>	- <u> </u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	31 3 07 £	31 3 06 £
Current tax		
UK corporation tax	224 <u> </u>	- <u> </u>
Tax on profit on ordinary activities	224 <u> </u>	- <u> </u>

**4 DEBTORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	31.3 07 £	31 3 06 £
Trade debtors	-	270
Directors Loan Account	- <u> </u>	95,000 <u> </u>
	- <u> </u>	95,270 <u> </u>

5 CURRENT ASSET INVESTMENTS

	31 3 07 £	31 3 06 £
Unlisted investments	75,000 <u> </u>	- <u> </u>

Cival (Chris) Development Company Ltd

**Notes to the Financial Statements
for the Year Ended 31 March 2007**

**6 CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	31 3 07	31 3 06
	£	£
Director's current account	20	-
Amounts owed to partnerships	-	50
Taxation	224	-
Accrued expenses	929	400
	<u>1,173</u>	<u>450</u>

7 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07	31 3 06
			£	£
1,000,000	Ordinary	50	<u>500,000</u>	<u>500,000</u>
Allotted, issued and fully paid. Number	Class	Nominal value	31 3 07	31 3 06
			£	£
100,000	Ordinary	50	<u>50,000</u>	<u>50,000</u>

8 OTHER RESERVES

	31 3 07	31 3 06
	£	£
Brought forward	<u>45,000</u>	<u>45,000</u>

9 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the Director, Mrs C Valentine, who holds 100% of the share capital