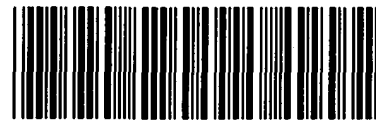


REGISTERED NUMBER: 03554954

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
NORTH SWINDON DEVELOPMENT COMPANY
LIMITED**

WEDNESDAY



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28/09/2016

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COMPANIES HOUSE

**NORTH SWINDON DEVELOPMENT COMPANY
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

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**NORTH SWINDON DEVELOPMENT COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS:

Mr J G Lofthouse
Mr J F Lusty
Mr E A O'keeffe
Mr R S Briggs
Mr J Dyer

SECRETARY:

Forum Secretarial Services Limited

REGISTERED OFFICE:

6 Drakes Meadow
Penny Lane
Swindon
Wiltshire
SN3 3LL

REGISTERED NUMBER:

03554954

AUDITORS:

Banks BHG, Chartered Accountants
Statutory Auditor
Vicarage Court
160 Ermin Street
Swindon
Wiltshire
SN3 4NE

**REPORT OF THE INDEPENDENT AUDITORS TO
NORTH SWINDON DEVELOPMENT COMPANY
LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of North Swindon Development Company Limited for the year ended 31 December 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Neil Elsdon BA, FCA (Senior Statutory Auditor)
for and on behalf of Banks BHG, Chartered Accountants
Statutory Auditor
Vicarage Court
160 Ermin Street
Swindon
Wiltshire
SN3 4NE

Date: 23-09-2016

**NORTH SWINDON DEVELOPMENT COMPANY
LIMITED (REGISTERED NUMBER: 03554954)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	31.12.15 £	31.12.14 £
CURRENT ASSETS			
Debtors		1,091,893	1,054,896
Cash at bank		761,523	908,094
		<u>1,853,416</u>	<u>1,962,990</u>
CREDITORS			
Amounts falling due within one year		1,752,446	1,862,020
		<u>1,752,446</u>	<u>1,862,020</u>
NET CURRENT ASSETS		<u>100,970</u>	<u>100,970</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100,970</u>	<u>100,970</u>
CAPITAL AND RESERVES			
Called up share capital	3	100,000	100,000
Profit and loss account		970	970
		<u>100,970</u>	<u>100,970</u>
SHAREHOLDERS' FUNDS		<u>100,970</u>	<u>100,970</u>

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 23-09-2016 and were signed on its behalf by:



Mr J G Lofthouse - Director

The notes form part of these abbreviated accounts

**NORTH SWINDON DEVELOPMENT COMPANY
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

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 2015).

Turnover

Turnover represents the sale of good and services net of value added tax, recognised as the service is performed or good are exchanged, that the company is entitled to payment.

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 - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	5,000
DEPRECIATION	
At 1 January 2015	
and 31 December 2015	5,000
NET BOOK VALUE	
At 31 December 2015	-
At 31 December 2014	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100,000	Ordinary	£1	100,000	100,000