

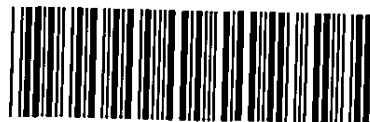
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STEVENS GRAY DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

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31/05/2013
COMPANIES HOUSE

STEVENS GRAY DEVELOPMENTS LIMITED

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STEVENS GRAY DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		769,137		769,137
Current assets					
Cash at bank and in hand		10		3	
Creditors: amounts falling due within one year		(248,024)		(230,506)	
Net current liabilities			(248,014)		(230,503)
Total assets less current liabilities			521,123		538,634
Creditors: amounts falling due after more than one year			(399,058)		(416,575)
			122,065		122,059
Capital and reserves					
Called up share capital	3		300		300
Revaluation reserve			110,942		110,942
Profit and loss account			10,823		10,817
Shareholders' funds			122,065		122,059

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 May 2013


Mrs M A Foxton
Director

Company Registration No. 04588559

STEVENS GRAY DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents rents receivable net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets include investment properties professionally valued by Chartered Surveyors on an existing use open market value basis. Other tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

2 Fixed assets

Tangible assets

£

Cost or valuation

At 1 September 2011 & at 31 August 2012

769,137

At 31 August 2011

769,137

3 Share capital

2012

£

2011

£

Allotted, called up and fully paid

300 Ordinary shares of £1 each

300

300

4 Ultimate parent company

There is no ultimate controlling party