

Registered Number 04588559

STEVENS GRAY DEVELOPMENTS LIMITED

Abbreviated Accounts

31 August 2010

STEVENS GRAY DEVELOPMENTS LIMITED
Registered Number 04588559
Balance Sheet as at 31 August 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	769,137	769,137
Total fixed assets		769,137	769,137
Current assets			
Cash at bank and in hand		1,818	37
Total current assets		1,818	37
Creditors: amounts falling due within one year		(176,512)	(170,641)
Net current assets		(174,694)	(170,604)
Total assets less current liabilities		594,443	598,533
Creditors: amounts falling due after one year		(472,694)	(475,694)
Total net Assets (liabilities)		121,749	122,839
Capital and reserves			
Called up share capital		300	300
Revaluation reserve		110,942	110,942
Profit and loss account		10,507	11,597
Shareholders funds		121,749	122,839

- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 June 2011

And signed on their behalf by:

Mr C Highfield, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents rents receivable net of VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Not depreciated

2 Tangible fixed assets

Cost	£
At 31 August 2009	769,137
additions	
disposals	
revaluations	
transfers	
At 31 August 2010	<u>769,137</u>

Depreciation

At 31 August 2009

Charge for year

on disposals

At 31 August 2010

Net Book Value

At 31 August 2009 769,137

At 31 August 2010 769,137