

REGISTERED NUMBER: 04987763

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
ABERDARE DEVELOPMENTS LIMITED**

FRIDAY



A47TS8IW

A77

27/03/2009

62

COMPANIES HOUSE

ABERDARE DEVELOPMENTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABERDARE DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2008

DIRECTORS:

C T Davies
A Jamal
A J Martin

SECRETARIES:

H George

REGISTERED OFFICE:

Southernhay House
36 Southernhay East
Exeter
Devon
EX1 1NX

REGISTERED NUMBER:

04987763

ACCOUNTANTS:

O'Brien & Partners
Chartered Accountants
Highdale House
7 Centre Court, Main Avenue
Treforest Industrial Estate
Pontypridd
Rhondda Cynon Taff
CF37 5YR

ABERDARE DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 December 2008

	Notes	31.12.08 £	31.12.07 £
FIXED ASSETS			
Tangible assets	2	193	257
CURRENT ASSETS			
Stocks		610,626	574,448
Debtors		26,208	-
Cash in hand		-	5,489
		<u>636,834</u>	<u>579,937</u>
CREDITORS			
Amounts falling due within one year		(263,225)	(728,980)
NET CURRENT ASSETS/(LIABILITIES)		<u>373,609</u>	<u>(149,043)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		373,802	(148,786)
CREDITORS			
Amounts falling due after more than one year		(557,000)	-
NET LIABILITIES		<u>(183,198)</u>	<u>(148,786)</u>
CAPITAL AND RESERVES			
Called up share capital	3	5,050	5,050
Profit and loss account		(188,248)	(153,836)
SHAREHOLDERS' FUNDS		<u>(183,198)</u>	<u>(148,786)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

ABERDARE DEVELOPMENTS LIMITED
ABBREVIATED BALANCE SHEET - continued
31 December 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 25th March 2009 and were signed on its behalf by:



.....
C T Davies - Director

The notes form part of these abbreviated accounts

ABERDARE DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2008

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 2007).

Tangible fixed assets

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

Plant & machinery - 25% reducing balance

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Deferred tax

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	458
DEPRECIATION	
At 1 January 2008	201
Charge for year	64
At 31 December 2008	265
NET BOOK VALUE	
At 31 December 2008	193
At 31 December 2007	257

ABERDARE DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.12.08	31.12.07
		value:	£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.12.08	31.12.07
		value:	£	£
5,050	Ordinary	£1	<u>5,050</u>	<u>5,050</u>