

Aberdare Developments Limited
Abbreviated Annual Report
Period From 8 December 2003 to 31 December 2004

Company Registration Number 4987763



Aberdare Developments Limited

Abbreviated Accounts

Period From 8 December 2003 to 31 December 2004

Contents	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Aberdare Developments Limited

Abbreviated Balance Sheet

31 December 2004

	Note	31 Dec 04 £
Current Assets		
Stocks		381,467
Debtors		1,033
Cash at bank and in hand		15,454
		<u>397,954</u>
Creditors: Amounts falling due within one year		<u>425,756</u>
Net Current Liabilities		<u>(27,802)</u>
Total Assets Less Current Liabilities		<u>(27,802)</u>
Capital and Reserves		
Called-up equity share capital	2	5,050
Profit and loss account		<u>(32,852)</u>
Deficiency		<u>(27,802)</u>

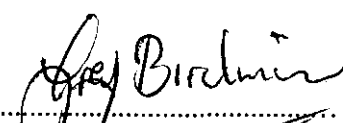
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors on 14 October 2005 and are signed on their behalf by:


.....
Mr G Birchmore

Aberdare Developments Limited

Notes to the Abbreviated Accounts

Period From 8 December 2003 to 31 December 2004

1. Accounting Policies

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

(b) Fixed assets

All fixed assets are initially recorded at cost.

(c) 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.

2. Share Capital

Authorised share capital:

	31 Dec 04 £
Equity shares	
100,000 Ordinary shares of £1 each	<u>100,000</u>

Allotted, called up and fully paid:

	No	£
Equity shares		
Ordinary shares of £1 each	<u>5,050</u>	<u>5,050</u>