

REGISTERED NUMBER: 5268648 (England and Wales)

Unaudited Abbreviated Accounts
for the Period 25 October 2004 to 31 October 2005
for
Limehaus Developments Limited



Limehaus Developments Limited

Contents of the Abbreviated Accounts
for the Period 25 October 2004 to 31 October 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Limehaus Developments Limited

Company Information

for the Period 25 October 2004 to 31 October 2005

DIRECTOR: C J Dean

SECRETARY: Ms S D McLynn

REGISTERED OFFICE: New Maxdov House
130 Bury New Road
Prestwich
Manchester
Lancashire
M25 0AA

REGISTERED NUMBER: 5268648 (England and Wales)

ACCOUNTANTS: Tony Freeman & Company
Chartered Accountants
New Maxdov House
130 Bury New Road
Prestwich
Manchester
Lancashire
M25 0AA

BANKERS: National Westminster Bank Plc
2nd Floor
1 Spinningfields Square
Manchester
M3 3AP

Limehaus Developments Limited

Abbreviated Balance Sheet
31 October 2005

		£
CURRENT ASSETS		
Debtors		11,751
CREDITORS		
Amounts falling due within one year		4,055
NET CURRENT ASSETS		<u>7,696</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,696</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>7,695</u>
SHAREHOLDERS' FUNDS		<u>7,696</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



C J Dean - Director

Approved by the Board on 15th December '05

The notes form part of these abbreviated accounts

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	£
Number:	Class:		
10,000	Ordinary	£1	10,000
			<hr/>
Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
1	Ordinary	£1	1
			<hr/>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.