REGISTERED NUMBER: 05765300 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Static Developments Limited

07/07/2009 COMPANIES HOUSE

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## Company Information for the Year Ended 31 March 2009

DIRECTOR:

T W Burt

SECRETARY:

Mrs S Burt

**REGISTERED OFFICE:** 

Grove House 1 Grove Place Bedford MK40 3JJ

REGISTERED NUMBER:

05765300 (England and Wales)

**ACCOUNTANTS:** 

Thompsons Accountants and Advisors Ltd

Chartered Accountants

Grove House 1 Grove Place Bedford Bedfordshire MK40 3JJ

### Abbreviated Balance Sheet 31 March 2009

		31.3.09 £	31.3.08 £
CURRENT ASSETS		•	•
Stocks		408,415	224,937
Debtors		33	133
Cash at bank		25,725	<u>-</u>
		434,173	225,070
CREDITORS			
Amounts falling due within one year		448,552	231,704
NET CURRENT LIABILITIES		(14,379)	(6,634)
TOTAL ASSETS LESS CURRENT			<u> </u>
LIABILITIES		<u>(14,379)</u>	(6,634)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account	2	(14,380)	(6,635)
Toric and 1055 decount		(14,500)	<del></del>
SHAREHOLDERS' FUNDS		(14,379)	(6,634)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

The financial statements were approved by the director on 19 June 2009 and were signed by:

T W Burt - Director

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### Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

### 1. ACCOUNTING POLICIES

### Basis of preparing the financial statements

After reviewing the company's long term plans, the director is satisfied that at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements.

#### 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).

### Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### 2. CALLED UP SHARE CAPITAL

1	Share capital 1	£1	1	1
		value:	£	£
Number:	Class:	Nominal	31.3.09	31.3.08
Allotted and	issued:			
	·			
1,000	Ordinary	£1	1,000	1,000
		value:	£	£
Number:	Class:	Nominal	31.3.09	31.3.08
Authorised:				