

Abbreviated Accounts
for the period 8 April 2008 to 30 September 2009
for
HDD Lawley Village Limited

WEDNESDAY



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COMPANIES HOUSE

HDD Lawley Village Limited

**Contents of the Abbreviated Accounts
for the period 8 April 2008 to 30 September 2009**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

HDD Lawley Village Limited
Company Information
for the period 8 April 2008 to 30 September 2009

DIRECTORS: S I Davidson
J T Henry
D J Twomlow

SECRETARY: D J Twomlow

REGISTERED OFFICE: 4th Floor
City Gate East
Tollhouse Hill
Nottingham
NG1 5FS

REGISTERED NUMBER: 06559617 (England and Wales)

AUDITORS: Bexons
Chartered Accountants
Registered Auditors
24 Rectory Road
West Bridgford
Nottingham
NG2 6BG

**Report of the Independent Auditors to
HDD Lawley Village Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of HDD Lawley Village Limited for the period ended 30 September 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

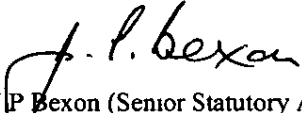
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.


J.P. Bexon (Senior Statutory Auditor)
for and on behalf of Bexons
Chartered Accountants
Registered Auditors
24 Rectory Road
West Bridgford
Nottingham
NG2 6BG

Date

5.3.2010

HDD Lawley Village Limited

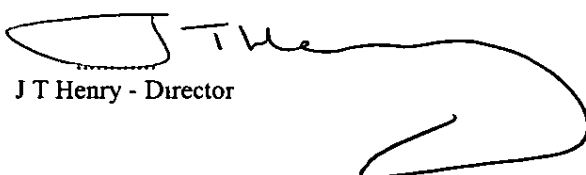
**Abbreviated Balance Sheet
30 September 2009**

		£
CURRENT ASSETS		
Stocks		2,259,928
Debtors		249,925
		<hr/>
		2,509,853
CREDITORS		
Amounts falling due within one year		155,343
		<hr/>
NET CURRENT ASSETS		2,354,510
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,354,510
CREDITORS		
Amounts falling due after more than one year		2,354,508
		<hr/>
NET ASSETS		2
		<hr/>
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	2
		<hr/>
SHAREHOLDERS' FUNDS		2
		<hr/>
		<hr/>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 05/03/10 and were signed on its behalf by


S I Davidson - Director


J T Henry - Director

The notes form part of these abbreviated accounts

HDD Lawley Village Limited

Notes to the Abbreviated Accounts for the period 8 April 2008 to 30 September 2009

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 April 2008)

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. Long term contract balances included in stocks comprise costs incurred on long term contracts, net of amounts transferred to cost of sales, after deducting foreseeable losses and related payments on account. Provisions for estimated losses on contracts are made in the period in which such losses are foreseen. Long term balances do not include attributable profit. The excess of payments received over amounts recorded as turnover is classified under creditors due within one year. Amounts recoverable on contracts, being the amount by which recorded turnover is in excess of payments on account, is classified under debtors.

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

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary A	£1	1
1	Ordinary B	£1	1
			<hr/>
			2
			<hr/>

The following shares were allotted and fully paid for cash at par during the period

- 1 Ordinary A shares of £1 each
- 1 Ordinary B shares of £1 each

The company's share capital has been organised into A and B shares. Development Securities Plc subscribed for a single B share as part of funding arrangements. The B share entitles Development Securities Plc to a profit over and above the cost of debt finance for projects for which it has provided the finance. Whilst the B share does not enable Development Securities Plc to control the company, it does prevent the company from being part of the tax group headed by Henry Davidson Holdings Limited. The profit share rights attaching to the B share effectively mean the company is a joint venture between Henry Davidson Developments Limited and Development Securities Plc.