

REGISTERED NUMBER: 07173337 (England and Wales)

REGISTRAR'S COPY

**ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 MARCH 2010 TO 31 DECEMBER 2010
FOR
MILBOURNE DEVELOPMENTS LTD**

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for the Period 2 March 2010 to 31 December 2010

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MILBOURNE DEVELOPMENTS LTD

COMPANY INFORMATION
for the Period 2 March 2010 to 31 December 2010

DIRECTOR:

D J Thompson

REGISTERED OFFICE:

Herschel House
58 Herschel Street
Slough
SL1 1HD

REGISTERED NUMBER:

07173337 (England and Wales)

ACCOUNTANTS:

Oury Clark Chartered Accountants
P O Box 150, Herschel House
58 Herschel Street
Slough
Berkshire
SL1 1HD

ABBREVIATED BALANCE SHEET
31 December 2010

	£	£
FIXED ASSETS		
Investment property 2		5,750
CURRENT ASSETS		
Stocks	600,844	
Debtors	1,532	
Cash at bank	70	
	<u>602,446</u>	
CREDITORS		
Amounts falling due within one year	<u>610,385</u>	
NET CURRENT LIABILITIES		<u>(7,939)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,189)</u>
CAPITAL AND RESERVES		
Called up share capital 3		1
Profit and loss account		<u>(2,190)</u>
SHAREHOLDERS' FUNDS		<u>(2,189)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 director on 31 August 2011 and were signed by



D J Thompson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 2 March 2010 to 31 December 2010

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)

Investment property

Investment property is shown at most recent valuation Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

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

Deferred tax

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

2. INVESTMENT PROPERTY

	Total £
COST	
Additions	5,750
At 31 December 2010	5,750
NET BOOK VALUE	
At 31 December 2010	5,750

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	1

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