

**Company Registration No. 08670799 (England and Wales)**

**S & R DEVELOPMENTS (SOUTHERN) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2014**

**Faulkner House  
Victoria Street  
St Albans  
Herts  
AL1 3SE**

**Rayner Essex LLP  
Chartered Accountants**

# **S & R DEVELOPMENTS (SOUTHERN) LTD**

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# S & R DEVELOPMENTS (SOUTHERN) LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£
<b>Current assets</b>			
Stocks		1,162,097	
Debtors		2,212	
Cash at bank and in hand		14,275	
		<u>1,178,584</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,201,248)</u>	
<b>Total assets less current liabilities</b>			<u>(22,664)</u>
<b>Capital and reserves</b>			
Called up share capital	2		3
Profit and loss account			<u>(22,667)</u>
<b>Shareholders' funds</b>			<u>(22,664)</u>

For the financial Period ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 29 May 2015

Mr E Donnellan  
Director

Mr P Morris  
Director

Company Registration No. 08670799

# **S & R DEVELOPMENTS (SOUTHERN) LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 30 SEPTEMBER 2014**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Stock**

Stock is valued at the lower of cost and net realisable value. The stock relates to property that has been developed for sale.

**1.4 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**2 Share capital**

**2014**

**£**

**Allotted, called up and fully paid**

3 Ordinary of £1 each

**3**

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