

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Gazelle Developments Limited

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COMPANIES HOUSE

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for the Year Ended 30 April 2012

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Gazelle Developments Limited

Company Information
for the Year Ended 30 April 2012

DIRECTORS:

G I Ellingford
G J Ellingford

SECRETARY:

G I Ellingford

REGISTERED OFFICE:

Norfolk House
82 Saxon Gate West
Milton Keynes
MK9 2DL

REGISTERED NUMBER:

03270264

ACCOUNTANTS:

Haysom Silverton & Partners Ltd
Norfolk House
82 Saxon Gate West
Milton Keynes
MK9 2DL

Abbreviated Balance Sheet
30 April 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	702	-
CURRENT ASSETS			
Debtors		-	1,740
Cash at bank		3,613	2,506
		<u>3,613</u>	<u>4,246</u>
CREDITORS			
Amounts falling due within one year		23,724	22,270
		<u>23,724</u>	<u>22,270</u>
NET CURRENT LIABILITIES		(20,111)	(18,024)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(19,409)</u>	<u>(18,024)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(20,409)	(19,024)
		<u>(19,409)</u>	<u>(19,024)</u>
SHAREHOLDERS' FUNDS		<u>(19,409)</u>	<u>(18,024)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

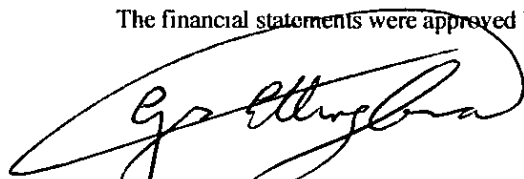
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 21 January 2013 and were signed on its behalf by



G. Ellingford - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The directors have taken into account the guidance given by the Financial Reporting Council in "Going Concern and Liquidity Risk Guidance for Directors of UK Companies (October 2009)". Given the continuing efforts to seek further opportunities and that the continued support of the company's creditors is considered to be available for the foreseeable future, the directors continue to adopt the going concern basis of accounting.

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).

Turnover

Turnover represents net invoiced sales of goods, 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 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	878
At 30 April 2012	878
DEPRECIATION	
Charge for year	176
At 30 April 2012	176
NET BOOK VALUE	
At 30 April 2012	702

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
1,000	Ordinary	£1	1,000	1,000

4 TRANSACTIONS WITH DIRECTORS

At the balance sheet date there was a loan balance with G I and G J Ellingford of £23,124 due from the company (2011 - £21,620). There were no fixed repayment terms and no interest was charged on the loan. The maximum balance during the year was £43,772 due from the company.