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**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2006
FOR
REIMERS DEVELOPMENTS LIMITED**

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REIMERS DEVELOPMENTS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2006

	Page
Company Information	1
Report of the Director	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5
Report of the Accountants	8
Trading and Profit and Loss Account	9

REIMERS DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2006

DIRECTOR: K Reimers

SECRETARY Mrs C J Reimers

REGISTERED OFFICE: 31 The Grove
Brookman Park
Herts
AL9 7RL

REGISTERED NUMBER: 3596914 (England and Wales)

ACCOUNTANTS: Bramil Associates
Chartered Certified Accountants
Rex House
354 Ballards Lane
North Finchley
London
N12 0DD

REIMERS DEVELOPMENTS LIMITED

**REPORT OF THE DIRECTOR
for the Year Ended 31 December 2006**

The director presents his report with the financial statements of the company for the year ended 31 December 2006

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of property development

DIRECTOR

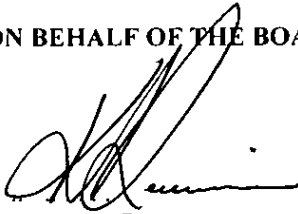
K Reimers was the sole director during the year under review

His beneficial interest in the issued share capital of the company was as follows

	31 12.06	1 1.06
Ordinary shares £1 shares	80	80

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:



K Reimers - Director

Date 29.05.07

REIMERS DEVELOPMENTS LIMITED

**PROFIT AND LOSS ACCOUNT
for the Year Ended 31 December 2006**

	Notes	31 12 06 £	31 12 05 £
TURNOVER		47,347	375,844
Cost of sales		<u>55,136</u>	<u>343,884</u>
GROSS (LOSS)/PROFIT		(7,789)	31,960
Administrative expenses		<u>6,969</u>	<u>16,174</u>
OPERATING (LOSS)/PROFIT	2	(14,758)	15,786
Interest receivable and similar income		<u>1,874</u>	<u>1,154</u>
		(12,884)	16,940
Interest payable and similar charges		<u>544</u>	<u>4,963</u>
(LOSS)/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		(13,428)	11,977
Tax on (loss)/profit on ordinary activities	3	<u>(223)</u>	<u>1,198</u>
(LOSS)/PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>(13,205)</u>	<u>10,779</u>

The notes form part of these financial statements

REIMERS DEVELOPMENTS LIMITED

BALANCE SHEET 31 December 2006

	Notes	31 12 06 £	£	31 12 05 £	£
FIXED ASSETS					
Tangible assets	5		6,236		6,236
CURRENT ASSETS					
Debtors	6	6,350		4,990	
Cash at bank		58,835		157,292	
		65,185		162,282	
CREDITORS					
Amounts falling due within one year	7	69,703		110,597	
NET CURRENT (LIABILITIES)/ASSETS			(4,518)		51,685
TOTAL ASSETS LESS CURRENT LIABILITIES			1,718		57,921
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and loss account	9		1,618		57,821
SHAREHOLDERS' FUNDS			1,718		57,921

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the director on 29.05.07 and were signed by


K Reimers - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2006

REIMERS DEVELOPMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 December 2006

5 TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 January 2006	
and 31 December 2006	<u>11,422</u>
DEPRECIATION	
At 1 January 2006	
and 31 December 2006	<u>5,186</u>
NET BOOK VALUE	
At 31 December 2006	<u>6,236</u>
At 31 December 2005	<u>6,236</u>

6 DEBTORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 12 06 £	31 12 05 £
Trade debtors	1,125	-
Other debtors	<u>5,225</u>	<u>4,990</u>
	<u>6,350</u>	<u>4,990</u>

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 12 06 £	31 12 05 £
Hire purchase contracts	-	3,605
Other creditors	<u>69,703</u>	<u>106,992</u>
	<u>69,703</u>	<u>110,597</u>

8 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 06 £	31 12 05 £
10,000	Ordinary shares		<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 06 £	31 12 05 £
100	Ordinary shares		<u>100</u>	<u>100</u>

REIMERS DEVELOPMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 December 2006

9 RESERVES

	Profit and loss account £
At 1 January 2006	57,823
Deficit for the year	(13,205)
Dividends	<u>(43,000)</u>
At 31 December 2006	<u>1,618</u>

10 ULTIMATE CONTROLLING PARTY

In the opinion of the director, Mr K Reimers controls the company by virtue of a controlling interest, either directly or indirectly, of 80% of the company's issued share capital