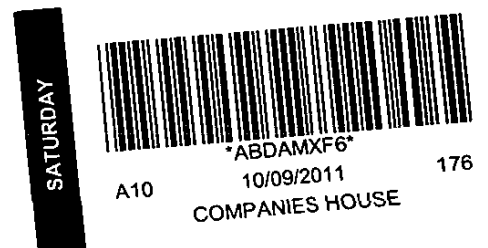


**REGISTERED NUMBER 3596914 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010  
FOR  
REIMERS DEVELOPMENTS LIMITED**



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**REIMERS DEVELOPMENTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2010**

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**REIMERS DEVELOPMENTS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2010**

**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 LLP  
Rex House  
354 Ballards Lane  
North Finchley  
London  
N12 0DD

**REIMERS DEVELOPMENTS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 December 2010**

	Notes	31 12 10 £	£	31 12 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,491		2,236
<b>CURRENT ASSETS</b>					
Debtors		7,750		2,444	
Cash at bank		51		1,450	
		<u>7,801</u>		<u>3,894</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,114</u>		<u>5,844</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,313)</u>		<u>(1,950)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>178</u>		<u>286</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>78</u>		<u>186</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>178</u>		<u>286</u>

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

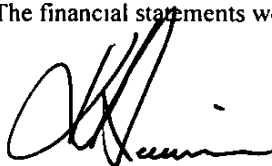
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

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 **26.08.2011** and were signed by



K Reimers - Director

The notes on pages 3 to 4 form part of these abbreviated accounts

# REIMERS DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 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)

#### Turnover

Turnover represents the value of zero rated properties, completed and exchanged during the year

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost and 25% on reducing balance

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2010	
and 31 December 2010	11,422
<b>DEPRECIATION</b>	
At 1 January 2010	9,186
Charge for year	745
At 31 December 2010	9,931
<b>NET BOOK VALUE</b>	
At 31 December 2010	1,491
At 31 December 2009	2,236

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 12 10	31 12 09
		£1	£	£
100	Ordinary shares		100	100

### 4 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

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**REIMERS DEVELOPMENTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 December 2010**

**5 GOING CONCERN**

In the opinion of the Director, the entity aims to continue in operation for the foreseeable future