

REGISTERED NUMBER: 3596914 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
REIMERS DEVELOPMENTS LIMITED**

SATURDAY



A198B25V

A15

19/05/2012

#239

COMPANIES HOUSE

REIMERS DEVELOPMENTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

REIMERS DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2011

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 2011**

	Notes	31 12 11 £	£	31 12 10 £	£
FIXED ASSETS					
Tangible assets	2		994		1,491
CURRENT ASSETS					
Debtors		1,276		7,750	
Cash at bank		2,204		51	
		<u>3,480</u>		<u>7,801</u>	
CREDITORS					
Amounts falling due within one year		<u>10,837</u>		<u>9,114</u>	
NET CURRENT LIABILITIES			<u>(7,357)</u>		<u>(1,313)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,363)</u>		<u>178</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(6,463)</u>		<u>78</u>
SHAREHOLDERS' FUNDS			<u>(6,363)</u>		<u>178</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

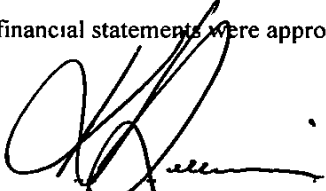
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

15/5/12

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 2011

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 £
COST	
At 1 January 2011	
and 31 December 2011	11,422
DEPRECIATION	
At 1 January 2011	9,931
Charge for year	497
At 31 December 2011	10,428
NET BOOK VALUE	
At 31 December 2011	994
At 31 December 2010	1,491

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 11 £	31 12 10 £
100	Ordinary shares	£1	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.

REIMERS DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2011

5 GOING CONCERN

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