

NORTH LINCOLNSHIRE DEVELOPMENTS LIMITED
COMPANY LIMITED BY GUARANTEE
Company number 5612047

Abbreviated balance sheet

As at 31 January 2008

	Note	<u>2008</u>	£
<u>Current assets</u>			
Debtors		1,273,201	
Cash at bank and in hand		636,090	
		<u>1,909,291</u>	
<u>Creditors.</u> Amounts falling due within one year		<u>336,839</u>	
<u>Net current assets</u>			<u>1,572,452</u>
<u>Total assets less current liabilities</u>			<u>1,572,452</u>
 <u>Reserves</u>			
	2		
Other reserves			1,583,336
Profit and loss account			(10,884)
			<u>1,572,452</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of Section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 21/11/08 and are signed on their behalf by


Mr J De Vita - Director

WEDNESDAY



A46 26/11/2008 328
 COMPANIES HOUSE

NORTH LINCOLNSHIRE DEVELOPMENTS LIMITED
COMPANY LIMITED BY GUARANTEE

Notes to the abbreviated accounts

Year ended 31 January 2008

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the interest element of loans repayable received during the year

2 Company limited by guarantee

The company has no share capital. Each member has undertaken to contribute a maximum of £1 in the event of a deficiency on a winding up.