REGISTERED NUMBER: 00667621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

FOR

CORFE MULLEN DEVELOPMENT COMPANY
LIMITED

CORFE MULLEN DEVELOPMENT COMPANY
LIMITED (REGISTERED NUMBER: 00667621)

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FOR THE YEAR ENDED 31 AUGUST 2014

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CORFE MULLEN DEVELOPMENT COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2014

DIRECTOR:	Mr A N Wilkes
SECRETARY:	Mr A N Wilkes
REGISTERED OFFICE:	1st Floor Austin House 43 Poole Road Bournemouth Dorset BH4 9DN
REGISTERED NUMBER:	00667621 (England and Wales)
ACCOUNTANTS:	Newton Magnus Chartered Certified Accountants & Statutory Auditors Arrowsmith Court Station Approach Broadstone Dorset BH18 8AT

CORFE MULLEN DEVELOPMENT COMPANY
LIMITED (REGISTERED NUMBER: 00667621)

ABBREVIATED BALANCE SHEET
31 AUGUST 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Stocks		4,915	4,915
Cash at bank		1,648	2,220
		6,563	7,135
CREDITORS			
Amounts falling due within one year		(7,560)	(7,560)
NET CURRENT LIABILITIES		(997)	(425)
TOTAL ASSETS LESS CURRENT LIABILITIES		(997)	(425)
CAPITAL AND RESERVES			
Called up share capital	2	3,000	3,000
Profit and loss account		(3,997)	(3,425)
SHAREHOLDERS' FUNDS		(997)	(425)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 22 December 2014 and were signed by:

Mr A N Wilkes - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

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).

Stocks - land on hand
Stocks of land are valued at cost inclusive of associated development costs.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
3,000	Ordinary	£1	3,000	3,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.