

Company Registration No. 00958905 (England and Wales)

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LADNOR DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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LADNOR DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		701,958		702,333
Current assets					
Stocks		650,000		650,000	
Debtors		5,393		10,615	
Cash at bank and in hand		181,434		186,091	
		<u>836,827</u>		<u>846,706</u>	
Creditors' amounts falling due within one year		<u>(67,223)</u>		<u>(59,697)</u>	
Net current assets			<u>769,604</u>		<u>787,009</u>
Total assets less current liabilities			<u>1,471,562</u>		<u>1,489,342</u>
Creditors: amounts falling due after more than one year			<u>(600,000)</u>		<u>(600,000)</u>
			<u>871,562</u>		<u>889,342</u>
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			437,243		437,243
Profit and loss account			434,219		451,999
Shareholders' funds			<u>871,562</u>		<u>889,342</u>

LADNOR DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 26 September 2013

B L Doe
Director



M G Doe
Director



Company Registration No 00958905

LADNOR DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	NIL
Plant and machinery	15 % Reducing balance
Fixtures, fittings & equipment	15% Reducing balance

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 January 2012 & at 31 December 2012	739,976
Depreciation	
At 1 January 2012	37,642
Charge for the year	376
At 31 December 2012	38,018
Net book value	
At 31 December 2012	701,958
At 31 December 2011	702,333

LADNOR DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	75 Ordinary A Shares of £1 each	75	75
	25 Ordinary B Shares of £1 each	25	25
		100	100