Registration number: 00965021

Ebble Developments Limited

Unaudited Abbreviated Accounts

Year Ended 31 March 2016

Dixon Wilson
22 Chancery Lane
London
WC2A 1LS

Ebble Developments Limited
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Year Ended 31 March 2016

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Ebble Developments Limited
(Registration number: 00965021)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Current assets			
Stocks		1,776,521	1,776,521
Debtors		2,094	2,760
Cash at bank and in hand		52,057	24,786
		1,830,672	1,804,067
Creditors: Amounts falling due within one year		(590,294)	(589,602)
Net assets		1,240,378	1,214,465
Capital and reserves			
Called up share capital	2	50,000	50,000
Profit and loss account		1,190,378	1,164,465
Shareholders' funds		1,240,378	1,214,465

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.
For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board on 26 September 2016 and signed on its behalf by:

.....
9th Earl of Radnor
Director

The notes on page 2 form an integral part of these financial statements.

Ebble Developments Limited
Notes to the Abbreviated Accounts
Year Ended 31 March 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Property sales are recognised on completion of contract. On other development activities, income is recognised when invoices are raised in accordance with the particular contract. Rents are recognised on an accruals basis. Management income is recognised in the period in which services are provided. The financial statements do not recognise as income or expenditure the costs incurred by the company and recharged in their capacity as management contractors.

Stock

Development properties are stated at the lower of cost and net realisable value. The cost includes all direct costs of acquisition and any subsequent development costs.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

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2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary share s of £ 1 each	50,000	50,000	50,000	50,000

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.