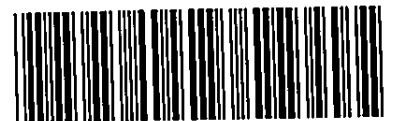


Company Registration No. 01027708 (England and Wales)

F & S (DEVELOPMENTS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

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F & S (DEVELOPMENTS) LIMITED

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F & S (DEVELOPMENTS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1		1
Investments	2		4,132		10,762
			<u>4,133</u>		<u>10,763</u>
Current assets					
Stocks		28,207		28,207	
Debtors		1,000		-	
Cash at bank and in hand		436,083		450,023	
		<u>465,290</u>		<u>478,230</u>	
Creditors: amounts falling due within one year		<u>(12,105)</u>		<u>(37,472)</u>	
Net current assets			<u>453,185</u>		<u>440,758</u>
Total assets less current liabilities			<u><u>457,318</u></u>		<u><u>451,521</u></u>
Capital and reserves					
Called up share capital	3		100		100
Other reserves			100		100
Profit and loss account			457,118		451,321
Shareholders' funds			<u><u>457,318</u></u>		<u><u>451,521</u></u>

F & S (DEVELOPMENTS) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2009

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15/1/2010


.....
Mr J A Farquharson
Director

F & S (DEVELOPMENTS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention 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 are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 May 2008 & at 30 April 2009	1,750	19,355	21,105
Depreciation			
At 1 May 2008	1,749	8,593	10,342
Charge for the period	-	6,630	6,630
At 30 April 2009	1,749	15,223	16,972
Net book value			
At 30 April 2009	1	4,132	4,133
At 30 April 2008	1	10,762	10,763

F & S (DEVELOPMENTS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

L J H ACCOUNTANCY LTD

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E-Mail : carl@cflitcroft.orangehome.co.uk

The Complete Service for Small Businesses and the Self-Employed

D002

6 January 2010

Registrar of Companies
Companies House
Crown Way
Cardiff
CF4 3UZ

Dear Sirs

Dent Specialist Limited Company Number: 04824297

We enclose the following for your attention regarding our above named client:

A copy of our above named clients abbreviated accounts for the year ended 30 September 2009.

If you should have any queries regarding the above please do not hesitate to contact us.

Yours faithfully

LJH Accountancy Ltd.

LJH Accountancy Ltd

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