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REGISTERED NUMBER: 02090265 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

LONDON CITY DEVELOPMENTS LIMITED

TUESDAY



A13 *A1N2ABJC* 04/12/2012 #158
COMPANIES HOUSE

LONDON CITY DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2011

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LONDON CITY DEVELOPMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011

DIRECTOR: R Garner

SECRETARY: M Wainwright

REGISTERED OFFICE: The Lodge
Mount Pleasant Road
Lindford
Hampshire
GU35 0PR

REGISTERED NUMBER: 02090265 (England and Wales)

ACCOUNTANTS: Butler & Co LLP
Chartered Accountants
Third Floor
126 - 134 Baker Street
London
W1U 6UE

LONDON CITY DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

	2011 £	2010 £
CURRENT ASSETS		
Stocks	561,460	313,633
Debtors	325,042	12,419
Cash at bank	273,196	1,054
	<u>1,159,698</u>	<u>327,106</u>
CREDITORS		
Amounts falling due within one year	<u>1,018,699</u>	<u>345,070</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>140,999</u>	<u>(17,964)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>140,999</u>	<u>(17,964)</u>
CAPITAL AND RESERVES		
Called up share capital	300	300
Profit and loss account	<u>140,699</u>	<u>(18,264)</u>
SHAREHOLDERS' FUNDS	<u>140,999</u>	<u>(17,964)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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 authorised for issue by the director on 28 November 2012 and were signed by



R Garner - Director

The notes form part of these abbreviated accounts

LONDON CITY DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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)

Turnover

Turnover represents net invoiced sale of goods and services, excluding value added tax

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 £1	2011 £	2010 £
300	Ordinary		<u>300</u>	<u>300</u>