Registered Number 03436613

R Hidari Developments Limited

Abbreviated Accounts

30 September 2009

Company Information

Registered Office:
24 Cornwall Road
Dorchester
Dorset
DT1 1RX

Reporting Accountants:
Read Woodruff
Chartered Accountants
24 Cornwall Road
Dorchester
Dorset
DT1 1RX

R Hidari Developments Limited **Registered Number 03436613**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		381,159		381,159	
Total current assets		381,159		381,159	
Creditors: amounts falling due within one year		(9,838)		(9,838)	
Net current assets (liabilities)			371,321		371,321
Total assets less current liabilities			371,321		371,321
Total net assets (liabilities)			371,321		371,321
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			371,221		371,221
Shareholders funds			371,321		371,321

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 June 2010

And signed on their behalf by:
R Hidari, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2009

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).The company was dormant throughout the current and previous years.

Deferred tax

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

2 Share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Related party disclosures

a) Controlling party The company is controlled by R Hidari who owns 100% of the issued share capital b) Directors' current account (in credit) Included in creditors is the sum of £9,838 owed to the director R Hidari at the balance sheet date.