Registered Number 04701097

Ilkley Developments Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
4 Northwest Business Park
Servia Hill
Leeds
West Yorkshire
LS6 2QH

Reporting Accountants:
Botros & Co
Chartered Accountants
4 Northwest Business Park
Servia Hill
Leeds
West Yorkshire
LS6 2QH

Bankers:
Yorkshire Bank PLC
7 Brook Street
Ilkley
West Yorkshire
LS29 8AB

Ilkley Developments Limited **Registered Number 04701097**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		96,205		98,495
			96,205		98,495
Current assets					
Debtors		20,325		20,325	
Cash at bank and in hand		81,503		31,212	
Total current assets		101,828		51,537	
Creditors: amounts falling due within one year		(60,747)		(21,567)	
Net current assets (liabilities)			41,081		29,970
Total assets less current liabilities			137,286		128,465
Total net assets (liabilities)			137,286		128,465
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			136,286		127,465
Shareholders funds			137,286		128,465

a. For the year ending 31 March 2011 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 28 April 2011

And signed on their behalf by:
M Flynn, 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 31 March 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 sales of services, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Long leasehold 2% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 April 2010	114,525
At 31 March 2011	114,525
Depreciation	
At 01 April 2010	16,030
Charge for year	2,290
At 31 March 2011	18,320
Net Book Value	
At 31 March 2011	96,205
At 31 March 2010	98,495

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares shares of £1 each	1,000	1,000