REGISTERED NUMBER: 05286921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2011

for

Terradev Ltd

TUESDAY

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COMPANIES HOUSE

Terradev Ltd

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Terradev Ltd

Company Information for the Year Ended 30 November 2011

DIRECTOR	T Tkai
SECRETARY:	J Wilding
REGISTERED OFFICE	2 Clarendon Road Ashford Middlesex TW15 2QE
REGISTERED NUMBER	05286921 (England and Wales)

Terradev Ltd
Registered Number. 05286921 (England and Wales)

Abbreviated Balance Sheet
30 November 2011

	Notes	30 11 11 £	30 11 11 £	30 11 10 £	30 11 10 £
FIXED ASSETS					
Tangible assets	2		2,164		3 140
CURRENT ASSETS					
Cash at bank		4 330		2,574	
CREDITORS					
Amounts falling due within one year		2,369		2,090	
NET CURRENT ASSETS			1961		484
TOTAL ASSETS LESS CURRENT LIABILITIES			4,125		3,624
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			4,124		3,623
SHAREHOLDERS' FUNDS			4,125		3,624

For the year ending 30 November 2011 the company was entitled to exemption from audit 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 director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the director on 23 August 2012 and were signed by

T Ikai - Director

The notes form part of these abbreviated accounts

Terradev Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 November 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 January 2007)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010	9,381
Additions	877
Disposals	(3 308)
At 30 November 2011	6,950
DEPRECIATION	
At 1 December 2010	6,241
Charge for year	1,853
Eliminated on disposal	(3,308)
At 30 November 2011	4,786
NET BOOK VALUE	
At 30 November 2011	2 164
At 30 November 2010	3,140

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	30 11 11 £	30 11 10 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	30 11 11 £	30 11 10 £
1	Ordinary	£1	1	1