Registered Number 05551321

FERRYWALL DEVELOPMENTS LTD

Abbreviated Accounts

30 September 2012

FERRYWALL DEVELOPMENTS LTD **Registered Number 05551321**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Investments	2	550,000	550,000
		550,000	550,000
Current assets			
Cash at bank and in hand		2,272	1,727
		2,272	1,727
Creditors: amounts falling due within one year	3	(73,073)	(70,603)
Net current assets (liabilities)		(70,801)	(68,876)
Total assets less current liabilities		479,199	481,124
Creditors: amounts falling due after more than one year	3	(289,663)	(303,566)
Total net assets (liabilities)		189,536	177,558
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		186,603	186,603
Profit and loss account		2,833	(9,145)
Shareholders' funds		189,536	177,558

- For the year ending 30 September 2012 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act 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.

Approved by the Board on 28 June 2013

And signed on their behalf by:
A J Folan, Director
D Rockall, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Valuation information and policy
The property has been valued by the Directors on a current use basis.

2 **Fixed assets Investments**
The investment comprises a freehold building comprising retail and residential space, let out for rent.

3 **Creditors**

	2012	*2011*
	£	£
Secured Debts	13,899	10,900
Instalment debts due after 5 years	289,663	303,566

4 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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