

Registered number

08677421

Romsey Developments Limited

Abbreviated Accounts

31 March 2014

Romsey Developments Limited**Registered number:** 08677421**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £
Fixed assets		
Investments	2	218,407
Current assets		
Stocks		349,500
Cash at bank and in hand		2,071
		351,571
Creditors: amounts falling due within one year		(569,837)
Net current liabilities		(218,266)
Net assets		141
Capital and reserves		
Called up share capital	3	100
Profit and loss account		41
Shareholders' funds		141

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D L Harrison

Director

Approved by the board on 12 January 2015

Romsey Developments Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Investments £

Cost

Additions	218,407
At 31 March 2014	218,407

The company owns an investment property acquired during the period. The investment is shown at open market value. The property has been valued at the balance sheet date by the Director.

3 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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