Remington Developments Ltd
Abbreviated Financial Statements
Year ending 31 August 2011

Director:	Robert Earl Gaines
Registered Office:	13 Main Street Calderbank Airdrie ML6 9SG
Registration Number:	330141 (Scotland)
Bankers:	Clydesdale Bank 23 Bank Street Airdrie ML6 6AD

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REMINGTON DEVELOPMENTS LTD

ABBREVIATED BALANCE SHEET

31 AUGUST 2011	**2011**	**2010**
FIXED ASSETS		
Tangible Assets	485	2000
CURRENT ASSETS		
Stock	57216	134793
Trade Debtors	0	1583
Work in Progress	1250	0
Cash at Bank	13635	2960
	72101	139,336
CREDITORS		
Amounts falling due within one year	25868	56682
NET CURRENT ASSETS	46233	82654
TOTAL ASSETS LESS CURRENT LIABILITIES	46718	84654
CREDITORS		
Amounts falling due after more than one year	41284	83585
	5434	1069
CAPITAL AND RESERVES		
Called up Share Capital	100	100
Profit and Loss Account	5334	969
SHAREHOLDERS' FUNDS	5434	1069

The director is satisfied that the company is entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476 requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for :

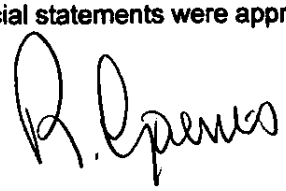
1 ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and

2 preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the director on the 25th May 2012 and signed by him.

R E Gaines
Director



The notes on pages 3 to 4 form part of these financial statements

Accounting Policies

Bases of accounting

The financial statements have been prepared under the historical cost convention, And in accordance with the Financial Reporting for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value added tax.

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asser as follows:

Motor Vehicles 25% straight line

Work in Progress

Work in progress is valued on the basis of direct costs plus attributable overhead based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

[illegible]

[illegible]

[illegible]

	2011	2010
2 Fixed Assets		
Cost	8485	8000
Depreciation		
Opening Balance	6000	4000
Charge for year	2000	2000
	8000	6000
Net Book Value	485	2000
4 Share Capital		
Authorised share capital		
1000 Ordinary shares of £1 each	1000	1000
Alloted, called up and fully paid		
Ordinary share capital	100	100

- [illegible] OPTIMUM

- NOTES TO THE ABBREVIATED [illegible] NAL STATEMENTS

3 AUGUST 2011

Page 4

2 Fixed Assets	[illegible]	[illegible]
Cost	[illegible]	[illegible]
Depreciation	[illegible]	[illegible]
Opening Balance	[illegible]	[illegible]
Charge for year	[illegible]	[illegible]
	[illegible]	[illegible]
Net Book Value	[illegible]	[illegible]
4 Share Capital		
[illegible]		
[illegible]	[illegible]	1000
[illegible]	[illegible]	[illegible]
Ordinary [illegible]	[illegible]	[illegible]