2 D DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31st July 2012

Company Registered Number : 07724245 (England and Wales)

THURSDAY

A21OX722

A24 07/02/2013 #352

COMPANIES HOUSE

A31 23/01/2013 #114

COMPANIES HOUSE

2 D DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31st July 2012

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2 D DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

PERIOD ENDED 31st July 2012

	Notes	2012 £	2012 £
FIXED ASSETS			
Tangible Assets	2		8,492
CURRENT ASSETS			
Debtors			
Stock and WIP		6,000	
Cash in hand and at bank		14,754	
		71,463	
CREDITORS			
Amounts falling due within one year		56,153	
NET CURRENT ASSETS			15,310
TOTAL ASSETS LESS CURRENT LIABILITIES			23,802
CREDITORS			
Amounts falling due after more than one year			0
NET ASSETS			23,802
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			23,801
EQUITY SHAREHOLDERS' FUNDS			23,802

For the period ended 31st July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
Directors' responsibilities
The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board on 31st August 2012

D M Winkley **director**



2 D DEVELOPMENTS LIMITED

NOTES TO ABBREVIATED ACCOUNTS

PERIOD ENDED 31st July 2012

1 **ACCOUNTING POLICIES**

The following accounting policies have been used consistently in dealing with items which are considered material to the company's affairs

(a) Accounting convention

The financial statements set out on pages 1 to 3 are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities. (Effective April 2008)

(b) Depreciation

Tangible fixed assets are written off over their estimated useful lives on a straight-line basis at the following rates:

Motor Vehicles	25.0% per annum
Plant and Machinery	20 0% per annum
Office Equipment	33.3% per annum

(c) Turnover

Turnover represents work done within the financial year .

(d) Deferred taxation

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax is a measurement on a discounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

(d) Stocks and WIP

Stocks are stated at the lower of cost and net realisable value cost is determined on a first in first out basis.

(e) Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into.An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2 D DEVELOPMENTS LIMITED

NOTES TO ABBREVIATED ACCOUNTS

PERIOD ENDED 31st July 2012

2 FIXED ASSETS - TANGIBLE

The movement on these accounts during the year was as follows:

	Total
Cost or valuation	**£**
Additions	11,302
Disposals	0
At 31st July 2012	11,302
Depreciation	
Additions	2,810
Disposals	0
At 31st July 2012	2,810
Net book amount	
At 31st July 2012	8,492

3 CALLED UP SHARE CAPITAL	Nominal Value	**2012 £**
Ordinary Shares	**£1**	1