

Financial Statements for the Year Ended 31 July 2008

for

2012 Developments Limited



2012 Developments Limited

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for the Year Ended 31 July 2008**

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2012 Developments Limited
Company Information
for the Year Ended 31 July 2008

DIRECTOR: J A Youds

SECRETARY: J E Youds

REGISTERED OFFICE: 116 Duke Street
Liverpool
Merseyside
L1 5JW

REGISTERED NUMBER: 05502098

2012 Developments Limited

**Balance Sheet
31 July 2008**

	31.7.08 £	31.7.07 £
CURRENT ASSETS		
Debtors	116,249	116,249
Cash at bank	18,721	18,721
	134,970	134,970
CREDITORS		
Amounts falling due within one year	28,203	28,203
NET CURRENT ASSETS	106,767	106,767
TOTAL ASSETS LESS CURRENT LIABILITIES	106,767	106,767
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	106,766	106,766
SHAREHOLDERS' FUNDS	106,767	106,767

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the director on 6th July 2009 and were signed by:

J A Youds
J A Youds - Director

The notes form part of these abbreviated accounts

2012 Developments Limited

Notes to the Financial Statements for the Year Ended 31 July 2008

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).

The company was dormant throughout the year ended 31 July 2008. However, reference to information relating to the year ended 31 July 2007 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.08	31.7.07
			£	£
1,000	Ordinary	1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.08	31.7.07
			£	£
1	Ordinary	1	1	1
			<u> </u>	<u> </u>

3. TRANSACTIONS WITH DIRECTOR

J E Youds, a director operates a current account with the company to which all transactions of a private nature are charged. The balance at 31st July 2007 of £41 (2006 £90,635 creditors) is included in other creditors.

4. CONTROLLING PARTY NOTE

At the balance sheet date Mr J A Youds was the controlling party, he owned 100% of the companies issued ordinary share capital.