

Company Registration No. 07867704 (England and Wales)

**ADDON DEVELOPMENTS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2014**

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COMPANIES HOUSE

# **ADDON DEVELOPMENTS LIMITED**

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# ADDON DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

|                                                       | Notes | 2014<br>£        | £          | 2013<br>£  | £          |
|-------------------------------------------------------|-------|------------------|------------|------------|------------|
| <b>Current assets</b>                                 |       |                  |            |            |            |
| Debtors                                               |       | 224,529          |            | -          |            |
| Cash at bank and in hand                              |       | 10,440           |            | 200        |            |
|                                                       |       | <u>234,969</u>   |            | <u>200</u> |            |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(234,076)</u> |            | <u>-</u>   |            |
| <b>Total assets less current liabilities</b>          |       |                  | <u>893</u> |            | <u>200</u> |
| <b>Capital and reserves</b>                           |       |                  |            |            |            |
| Called up share capital                               | 2     |                  | 200        |            | 200        |
| Profit and loss account                               |       |                  | 693        |            | -          |
| <b>Shareholders' funds</b>                            |       |                  | <u>893</u> |            | <u>200</u> |

For the financial year ended 28 February 2014 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 financial statements for the year 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27/11/14



Mrs D L Maddicott  
Director

Company Registration No. 07867704

# ADDON DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Revenue recognition

Amounts recoverable on contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses.

### 2 Share capital

|                                           | 2014<br>£ | 2013<br>£ |
|-------------------------------------------|-----------|-----------|
| <b>Allotted, called up and fully paid</b> |           |           |
| 100 'A' Ordinary Shares of £1 each        | 100       | 100       |
| 100 'B' Ordinary Shares of £1 each        | 100       | 100       |
|                                           | <hr/>     | <hr/>     |
|                                           | 200       | 200       |
|                                           | <hr/>     | <hr/>     |