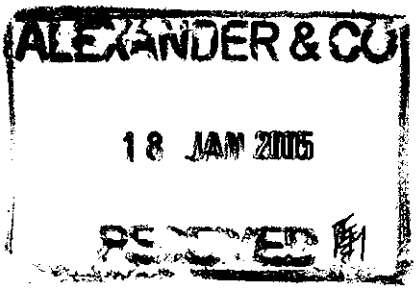
REGISTERED NUMBER: 4241150 (England and Wales)



ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 JULY 2003 TO 30 SEPTEMBER 2004

FOR

AMAZON DEVELOPMENTS LIMITED



A40
COMPANIES HOUSE
0075
20/01/05

AMAZON DEVELOPMENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 1 July 2003 to 30 September 2004

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AMAZON DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the Period 1 July 2003 to 30 September 2004

DIRECTORS:	P E Mason D C Mason
SECRETARY:	P E Mason
REGISTERED OFFICE:	Alexander & Co Chapel Lane Wadebridge Cornwall PL27 7NJ
REGISTERED NUMBER:	4241150 (England and Wales)
ACCOUNTANTS:	Alexander & Co. Chartered Certified Accountants Chapel Lane Wadebridge Cornwall PL27 7NJ
BANKERS:	Lloyds TSB Bank plc Wadebridge Branch 14 Molesworth Street Wadebridge Cornwall PL27 7DE

AMAZON DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET
30 September 2004

	Notes	30.9.04 £	30.9.04 £	30.6.03 £	30.6.03 £
FIXED ASSETS:					
Tangible assets	2		**37,069**		45,954
CURRENT ASSETS:					
Stocks		**24,884**		316,709	
Debtors		**92,366**		19,723	
Cash at bank		**5,759**		7,744	
		123,009		344,176	
CREDITORS: Amounts falling due within one year		**58,657**		87,072	
NET CURRENT ASSETS:			**64,352**		257,104
TOTAL ASSETS LESS CURRENT LIABILITIES:			**101,421**		303,058
CREDITORS: Amounts falling due after more than one year			**100,000**		300,000
			£1,421		£3,058
CAPITAL AND RESERVES:					
Called up share capital	3		**1,000**		1,000
Profit and loss account			**421**		2,058
SHAREHOLDERS' FUNDS:			**£1,421**		£3,058

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 notes form part of these abbreviated accounts

AMAZON DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET
30 September 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

.....

P E Mason - Director

.....

D C Mason - Director

Approved by the Board on 17-01-05

The notes form part of these abbreviated accounts

AMAZON DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 July 2003 to 30 September 2004

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 June 2002).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on reducing balance and 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and is calculated based upon a standard margin on sales in the year.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 2003	**63,626**
Additions	**5,201**
At 30 September 2004	**68,827**
DEPRECIATION:	
At 1 July 2003	**17,672**
Charge for period	**14,086**
At 30 September 2004	**31,758**
NET BOOK VALUE:	
At 30 September 2004	**37,069**
At 30 June 2003	45,954

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	**30.9.04** **£**	30.6.03 £
1,000	Ordinary	£1	**1,000**	1,000

Allotted and issued:

Number:	Class:	Nominal value:	**30.9.04** **£**	30.6.03 £
1,000	Ordinary	£1	**1,000**	1,000