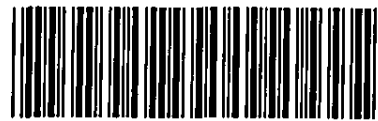


REGISTERED NUMBER 04241150 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
AMAZON DEVELOPMENTS LIMITED

FRIDAY



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28/03/2008
COMPANIES HOUSE

AMAZON DEVELOPMENTS LIMITED

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for the Year Ended 30 September 2007

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AMAZON DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2007

DIRECTORS

P E Mason
D C Mason

SECRETARY

P E Mason

REGISTERED OFFICE

Negys Gorthybow
Schooners Business Park
Bess Park Road
Wadebridge
Cornwall
PL27 6HB

REGISTERED NUMBER

04241150 (England and Wales)

ACCOUNTANTS:

Alexander & Co
Chartered Certified Accountants
Negys Gorthybow
Schooners Business Park
Bess Park Road
Wadebridge
Cornwall
PL27 6HB

BANKERS

Lloyds TSB Bank plc
Wadebridge Branch
14 Molesworth Street
Wadebridge
Cornwall
PL27 7DE

AMAZON DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

30 September 2007

	Notes	30 9.07 £	£	30 9 06 £	£
FIXED ASSETS					
Tangible assets	2		53,768		45,393
CURRENT ASSETS					
Stocks		1,535,307		1,435,796	
Debtors		327,002		10,126	
Cash at bank and in hand		107,516		418	
		<u>1,969,825</u>		<u>1,446,340</u>	
CREDITORS					
Amounts falling due within one year		<u>131,188</u>		<u>75,875</u>	
NET CURRENT ASSETS			<u>1,838,637</u>		<u>1,370,465</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,892,405</u>		<u>1,415,858</u>
CREDITORS					
Amounts falling due after more than one year			<u>1,650,000</u>		<u>1,520,000</u>
NET ASSETS/(LIABILITIES)			<u><u>242,405</u></u>		<u><u>(104,142)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>241,405</u>		<u>(105,142)</u>
SHAREHOLDERS' FUNDS			<u><u>242,405</u></u>		<u><u>(104,142)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 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 - continued

30 September 2007

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

The financial statements were approved by the Board of Directors on *20 03 08* and were signed on its behalf by



P E Mason - Director



D C Mason - Director

The notes form part of these abbreviated accounts

AMAZON DEVELOPMENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2007

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)

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	96,573
Additions	32,276
Disposals	(23,330)
	105,519
At 30 September 2007	105,519
DEPRECIATION	
At 1 October 2006	51,180
Charge for year	15,740
Eliminated on disposal	(15,169)
	51,751
At 30 September 2007	51,751
NET BOOK VALUE	
At 30 September 2007	53,768
At 30 September 2006	45,393

AMAZON DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 September 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9 07 £	30 9 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted and issued Number	Class	Nominal value	30.9 07 £	30 9 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>