Registered Number 04241150

Amazon Developments Limited

Abbreviated Accounts

30 September 2010

Amazon Developments Limited **Registered Number 04241150**

Company Information

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

Reporting 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 **Registered Number 04241150**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		669		34,279
Investments	3		0		90
			669		34,369
Current assets					
Stocks		302,763		938,923	
Debtors		177,762		128,358	
Cash at bank and in hand		5,914		511	
Total current assets		486,439		1,067,792	
Creditors: amounts falling due within one year		(142,228)		(205,948)	
Net current assets (liabilities)			344,211		861,844
Total assets less current liabilities			344,880		896,213
Creditors: amounts falling due after more than one year			0		(550,000)
Total net assets (liabilities)			344,880		346,213
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			343,880		345,213
Shareholders funds			344,880		346,213

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 March 2011

And signed on their behalf by:
P E Mason, Director
D C Mason, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of materials and services, excluding value added tax. Turnover from the property sales and refurbishment is recognised when the risks and rewards of ownership are transferred to the customer. The risks and rewards are transferred to the customer upon completion of works.Turnover from services is recognised on completion of contract or works, taking into account uninvoiced work on continous contracts at the year end.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2009	94,616
Additions	845
Disposals	(91,302)
At 30 September 2010	4,159
Depreciation	
At 01 October 2009	60,337
Charge for year	8,204

On disposals	-	(65,051)
At 30 September 2010	-	3,490
Net Book Value		
At 30 September 2010		669
At 30 September 2009	-	34,279

3 **Investments (Fixed Assets)**

Cost Or Valuation	**£**
At 01 October 2009	90
Disposals	(90)
Net Book Value	
At 30 September 2010	0
At 30 September 2009	90

4 **Share capital**

	2010	**2009**
	£	**£**
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000