

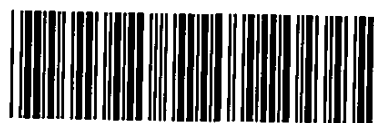
Registration number 04633349

AMESVIEW DEVELOPMENTS LIMITED

Abbreviated accounts

for the year ended 31st March 2012

MONDAY



A1F7SXE1

A23

13/08/2012

#114

COMPANIES HOUSE

TAYLOR VINEY & MARLOW
Chartered Accountants

AMESVIEW DEVELOPMENTS LIMITED

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

AMESVIEW DEVELOPMENTS LIMITED

**Report to the Director on the preparation
of unaudited financial statements of AMESVIEW DEVELOPMENTS LIMITED
for the year ended 31st March 2012**

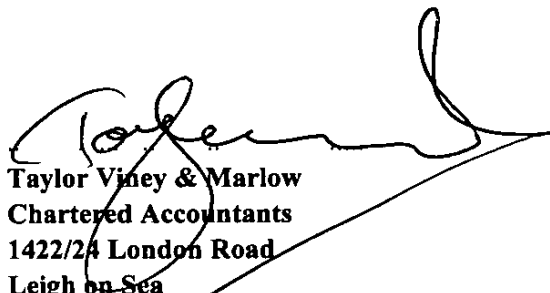
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AMESVIEW DEVELOPMENTS LIMITED for the year ended 31st March 2012 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's director in accordance with the terms of our engagement letter dated 3rd July 2012. Our work has been undertaken solely to prepare for your approval the accounts of AMESVIEW DEVELOPMENTS LIMITED and state those matters that we have agreed to state to the company's director, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AMESVIEW DEVELOPMENTS LIMITED. You consider that AMESVIEW DEVELOPMENTS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Taylor Viney & Marlow
Chartered Accountants
1422/24 London Road
Leigh on Sea
Essex
SS9 2UL

23rd July 2012

AMESVIEW DEVELOPMENTS LIMITED

**Abbreviated balance sheet
as at 31st March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,391		4,792
Current assets					
Work in progress		3,056,000		3,762,500	
Debtors		42,978		39,826	
		<u>3,098,978</u>		<u>3,802,326</u>	
Creditors: amounts falling due within one year		<u>(3,070,891)</u>		<u>(3,784,800)</u>	
Net current assets			<u>28,087</u>		<u>17,526</u>
Total assets less current liabilities			<u>33,478</u>		<u>22,318</u>
Provisions for liabilities			<u>(625)</u>		<u>(625)</u>
Net assets			<u><u>32,853</u></u>		<u><u>21,693</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>32,753</u>		<u>21,593</u>
Shareholders' funds			<u><u>32,853</u></u>		<u><u>21,693</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

AMESVIEW DEVELOPMENTS LIMITED

Abbreviated balance sheet (continued)

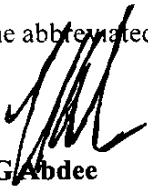
**Director's statements required by Sections 475(2) and (3)
for the year ended 31st March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23rd July 2012 and signed on its behalf by



**I G Abdee
Director**

Registration number 04633349

The notes on pages 4 to 5 form an integral part of these financial statements.

AMESVIEW DEVELOPMENTS LIMITED

Notes to the abbreviated financial statements for the year ended 31st March 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover is the total amount receivable by the Company in the ordinary course of business with outside customers for goods supplied or for services provided net of VAT and trade discounts, and taking into account work in progress

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance
-------------------------------------	------------------------

1.4. Work in progress

Work in progress is valued at market value

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less tax, except to the extent that the directors consider that a liability to taxation is unlikely to materialise

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

AMESVIEW DEVELOPMENTS LIMITED

Notes to the abbreviated financial statements for the year ended 31st March 2012

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1st April 2011	17,433	
Additions	2,396	
At 31st March 2012	<u>19,829</u>	
Depreciation		
At 1st April 2011	12,641	
Charge for year	1,797	
At 31st March 2012	<u>14,438</u>	
Net book values		
At 31st March 2012	<u>5,391</u>	
At 31st March 2011	<u>4,792</u>	
3. Share capital	2012 £	2011 £
Authorised		
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	
4. Security		

Bank borrowings are secured by a charge on development land owned by the company. The bank loan of £774,119 is included in the creditors (amounts falling due within one year) as it is possible that it will be repaid within 12 months of the balance sheet date and, in any case, is repayable upon demand.