

Registration number 04633349

AMESVIEW DEVELOPMENTS LIMITED

Abbreviated accounts

for the year ended 31st March 2014

TAYLOR VINEY & MARLOW
Chartered Accountants

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AMESVIEW DEVELOPMENTS LIMITED

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AMESVIEW DEVELOPMENTS LIMITED

**Report to the Director on the preparation
of unaudited statutory accounts of AMESVIEW DEVELOPMENTS LIMITED
for the year ended 31st March 2014**

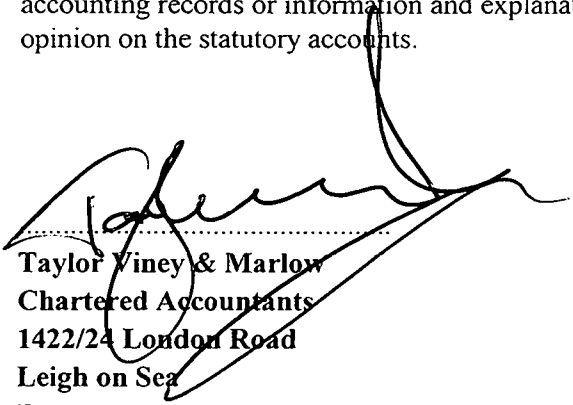
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AMESVIEW DEVELOPMENTS LIMITED for the year ended 31st March 2014 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

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

This report is made solely 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 and Wales as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AMESVIEW DEVELOPMENTS LIMITED and its director for our work or for this report.

It is your duty to ensure that AMESVIEW DEVELOPMENTS LIMITED 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 or a review of the accounts of AMESVIEW DEVELOPMENTS LIMITED. 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 statutory accounts.



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

11th July 2014

AMESVIEW DEVELOPMENTS LIMITED

**Abbreviated balance sheet
as at 31st March 2014**

		<u>2014</u>		<u>2013</u>	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,032		4,043
Current assets					
Work in progress		1,534,440		1,742,075	
Debtors		15,579		23,296	
Cash at bank and in hand		428,790		112,108	
		<u>1,978,809</u>		<u>1,877,479</u>	
Creditors: amounts falling due within one year		<u>(1,939,241)</u>		<u>(1,839,128)</u>	
Net current assets			<u>39,568</u>		<u>38,351</u>
Total assets less current liabilities			42,600		42,394
Provisions for liabilities			<u>(411)</u>		<u>(570)</u>
Net assets			<u>42,189</u>		<u>41,824</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			42,089		41,724
Shareholders' funds			<u>42,189</u>		<u>41,824</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 2014**

For the year ended 31st March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 11th July 2014, and are signed on his 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 2014

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, 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
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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 or to receive tax refund, 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 2014

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1st April 2013	19,829	
At 31st March 2014	19,829	
Depreciation		
At 1st April 2013	15,786	
Charge for year	1,011	
At 31st March 2014	16,797	
Net book values		
At 31st March 2014	3,032	
At 31st March 2013	4,043	
3. Share capital	2014 £	2013 £
Authorised		
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100