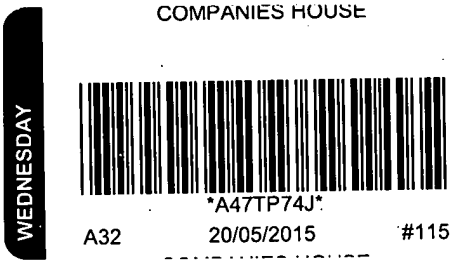
Company Registration No. 08664854 (England and Wales)

Amplan Developments Limited

Abbreviated financial statements
for the period ended 31 December 2014



Saffery Champness

CHARTERED ACCOUNTANTS

Amplan Developments Limited

Abbreviated balance sheet
As at 31 December 2014

	Notes	£	2014 £
Current assets			
Stocks		1,660,720	
Debtors		382	
Cash at bank and in hand		34,429	
		1,695,531	
Creditors: amounts falling due within one year		(1,703,895)	
Total assets less current liabilities			(8,364)
Capital and reserves			
Called up share capital	2		4
Profit and loss account			(8,368)
Shareholders' funds			(8,364)

For the financial period ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes on page 2 form part of these financial statements.

Approved by the Board for issue on 29/04/2015

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Alan Lewis
Director

Company Registration No. 08664854

1 Accounting policies

1.1 Accounting convention

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

The total liabilities exceed total assets at the balance sheet date. However, as £1,692,216 of the liabilities are owing to the directors and there are no plans to repay this amount in the forseeable future, the financial statements have been prepared on the going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2014
	£
Allotted, called up and fully paid	
4 Ordinary shares of £1 each	4

During the period 4 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.