Registered number
05605529

Ampton Developments Ltd

Abbreviated Accounts

31 October 2010



LI & Company
Chartered Certified
Accountants

Ampton Developments Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Ampton Developments Ltd for the year ended 31 October 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Ampton Developments Ltd for the year ended 31 October 2010 which comprise of 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 firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
http //rulebook accaglobal com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http //www accaglobal com/factsheet163

LI & Company
Chartered Certified Accountants
1st Floor, Albany House
31 Hurst Street
Birmingham
B5 4BD

12 July 2011

Ampton Developments Ltd
Registered number: 05605529
Abbreviated Balance Sheet
as at 31 October 2010

	Notes		2010 £		2009 £
Fixed assets					
Tangible assets	2		235,498		159,000
Current assets					
Debtors		3,993		757	
Cash at bank and in hand		8,710		2,299	
		12,703		3,056	
Creditors: amounts falling due within one year		(159,182)		(155,805)	
Net current liabilities			(146,479)		(152,749)
Total assets less current liabilities			89,019		6,251
Creditors: amounts falling due after more than one year			(66,000)		(66,000)
Net assets/(liabilities)			23,019		(59,749)
Capital and reserves					
Called up share capital	4		2		2
Revaluation reserve			36,485		(40,013)
Profit and loss account			(13,468)		(19,738)
Shareholders' funds			23,019		(59,749)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr Zahir Ahmed
Director
Approved by the board on 12 July 2011

Ampton Developments Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2010

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Land and Buildings Freehold	not depreciated

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date All differences are taken to the profit and loss account

2 Tangible fixed assets

	£
Cost	
At 1 November 2009	159,000
Surplus on revaluation	76,498
At 31 October 2010	235,498
Depreciation	
At 31 October 2010	-
Net book value	
At 31 October 2010	235,498
At 31 October 2009	159,000

Ampton Developments Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2010

3 Loans	2010 £	2009 £
Creditors include		
Secured bank loans	66,000	66,000

The bank loan is secured by a charge over the fixed assets of the company and personal guarantees provided by the directors

4 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2

5 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr Zahir Ahmed The unsecured loan was interest free and repaid after the balance sheet date	(533)	7,069	(3,209)	3,327
	(533)	7,069	(3,209)	3,327