Registered Number 03411198

Bala Developments Limited

Abbreviated Accounts

31 July 2011

Bala Developments Limited **Registered Number 03411198**

Company Information

Registered Office:
c/o Melville Morris Chartered Accountant
3rd Floor, Trident House
31-33 Dale Street
Liverpool
L2 2HF

Reporting Accountants:
Melville Morris
Chartered Accountant
3rd Floor, Trident House
31-33 Dale Street
Liverpool
L2 2HF

Bala Developments Limited **Registered Number 03411198**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		247,329		247,329
			247,329		247,329
Current assets					
Debtors		11,126		11,126	
Cash at bank and in hand		97		103	
Total current assets		11,223		11,229	
Creditors: amounts falling due within one year		(51,506)		(51,066)	
Net current assets (liabilities)			(40,283)		(39,837)
Total assets less current liabilities			207,046		207,492
Total net assets (liabilities)			207,046		207,492
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			207,045		207,491
Shareholders funds			207,046		207,492

a. For the year ending 31 July 2011 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 07 November 2011

And signed on their behalf by:
D Wright, 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 31 July 2011

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).

Depreciation

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

Freehold property 0% not provided

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 August 2010	247,329
At 31 July 2011	247,329
Net Book Value	
At 31 July 2011	247,329
At 31 July 2010	247,329

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1