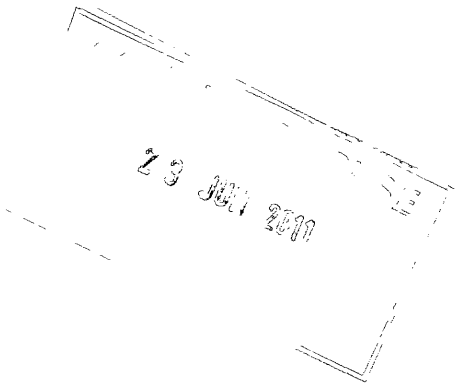
Registration number NI048346 (Northern Ireland)

BOE Developments Limited

Abbreviated accounts

for the year ended 31 October 2010





BOE Developments Limited

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BOE Developments Limited

Abbreviated balance sheet
as at 31 October 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Stocks		2,880,000		2,880,000	
		2,880,000		2,880,000	
Creditors. amounts falling due within one year	2	(5,812,908)		(5,665,517)	
Net current liabilities			(2,932,908)		(2,785,517)
Total assets less current liabilities			(2,932,908)		(2,785,517)
Deficiency of assets			(2,932,908)		(2,785,517)
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			(2,932,912)		(2,785,521)
Shareholders' funds			(2,932,908)		(2,785,517)

The audit exemption statements are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements

Abbreviated balance sheet (continued)
Audit Exemption Statement

For the year ended 31 October 2010 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 accounts for the year in question in accordance with section 476,

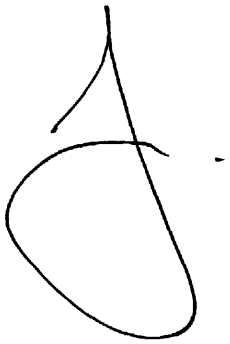
the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,

these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts are prepared in accordance with the special provisions of Part XV of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 2 June 2011 and signed on its behalf by

Ian Mc Mahon
Director



The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 October 2010

1. Accounting policies

1 1 Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.3. Going concern

The company meets its day to day working capital requirements through the continued support of the company bankers and other creditors This arrangement is expected to continue and as such the directors consider it appropriate to prepare the financial statements on the going concern basis The financial statements do not include any adjustments that would result from a withdrawal of the support outlined Given the difficult trading position within the property market at present, the directors have reviewed the net realisable value of the work in progress and have revalued it accordingly

2 Creditors: amounts falling due within one year	2010 £	2009 £
Creditors include the following		
Secured creditors	(4,711,380)	(4,562,338)

3. Share capital	2010 £	2009 £
Authorised equity		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid equity		
4 Ordinary shares of £1 each	4	4