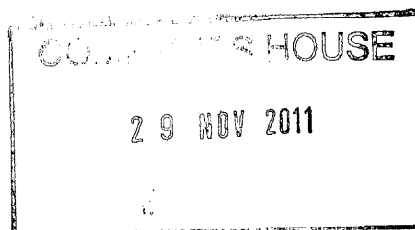


CAMPERDOWN DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
28 FEBRUARY 2011



FLANNIGAN EDMONDS BANNON
Chartered Accountants
Pearl Assurance House
2 Donegall Square East
Belfast
BT1 5HB

CAMPERDOWN DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2011

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CAMPERDOWN DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2011

	Note	2011 £	2010 £
CURRENT ASSETS			
Stocks		1,503,244	1,503,244
CREDITORS: Amounts falling due within one year		<u>1,150,234</u>	<u>1,098,915</u>
NET CURRENT ASSETS		<u>353,010</u>	<u>404,329</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>353,010</u>	<u>404,329</u>
CREDITORS: Amounts falling due after more than one year		<u>567,253</u>	<u>567,253</u>
		<u>(214,243)</u>	<u>(162,924)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	<u>2</u>	<u>2</u>
Profit and loss account		<u>(214,245)</u>	<u>(162,926)</u>
DEFICIT		<u>(214,243)</u>	<u>(162,924)</u>

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

CAMPERDOWN DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

28 FEBRUARY 2011

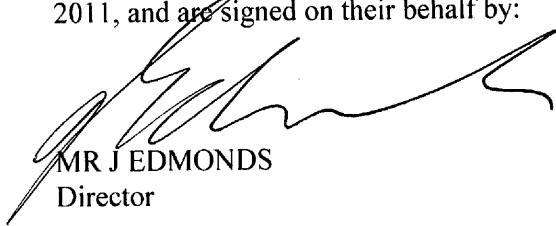
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on 29 November 2011, and are signed on their behalf by:



MR J EDMONDS
Director

Company Registration Number: NI063223

The notes on page 3 form part of these abbreviated accounts.

CAMPERDOWN DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

2. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

