

Abbreviated Accounts for the Year Ended 31 October 2007

for

Compton Developments Limited

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COMPANIES HOUSE

Compton Developments Limited

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for the Year Ended 31 October 2007

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Compton Developments Limited
Company Information
for the Year Ended 31 October 2007

DIRECTORS:

Mr W Ballard
Mrs B Ballard
Mr P Ballard
Mrs N Thomas

SECRETARY:

Mrs S R Ballard

REGISTERED OFFICE:

45/51, Wychtree Street
Morrison
Swansea
West Glamorgan
SA6 8EX

REGISTERED NUMBER:

1095016 (England and Wales)

AUDITORS:

J Gareth Morgan & Co
Chartered Accountants & Registered Auditor
100a Commercial Street
Tredegar
Gwent
NP22 3DW

Report of the Independent Auditors to
Compton Developments Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages three to six, together with the financial statements of Compton Developments Limited for the year ended 31 October 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

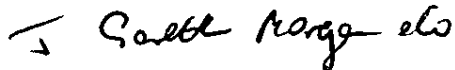
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



J Gareth Morgan & Co
Chartered Accountants & Registered Auditor
100a Commercial Street
Tredegar
Gwent
NP22 3DW

Date. 21/02/08

Compton Developments Limited

Abbreviated Balance Sheet
31 October 2007

		31.10.07		31 10 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		16,157		11,447
Investments	3		-		-
			<u>16,157</u>		<u>11,447</u>
CURRENT ASSETS:					
Stocks		4,257,526		3,176,301	
Debtors		1,491,308		1,023,087	
Cash at bank		194,001		-	
			<u>5,942,835</u>		<u>4,199,388</u>
CREDITORS: Amounts falling due within one year			<u>274,856</u>		<u>1,279,236</u>
NET CURRENT ASSETS:			<u>5,667,979</u>		<u>2,920,152</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>5,684,136</u>		<u>2,931,599</u>
CREDITORS: Amounts falling due after more than one year			<u>2,750,000</u>		<u>-</u>
			<u><u>£2,934,136</u></u>		<u><u>£2,931,599</u></u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			<u>2,934,036</u>		<u>2,931,499</u>
SHAREHOLDERS' FUNDS:			<u><u>£2,934,136</u></u>		<u><u>£2,931,599</u></u>

The notes form part of these abbreviated accounts

Compton Developments Limited

Abbreviated Balance Sheet
31 October 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on . 31/7/08. and were signed on its behalf by.

.. .. 
Mr W Ballard - Director

.. .. 
Mr P Ballard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2007

Compton Developments Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2007

3 FIXED ASSET INVESTMENTS

The company's investments at the balance sheet date in the share capital of unlisted companies include the following.

Compton Property Management

Nature of business Property Management

Class of shares	% holding
Ordinary	100 00

	31.10.07	31.10 06
	£	£
Aggregate capital and reserves	413,208	349,932
Profit for the year	63,276	64,447
	<u> </u>	<u> </u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31.10.07	31 10 06
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>