

Registered Number 05276103

CORNFORD DEVELOPMENTS LIMITED

Abbreviated Accounts

30 November 2011

CORNFORD DEVELOPMENTS LIMITED

Registered Number 05276103

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	5,000	5,000
Investments	3	<u>1</u>	<u>1</u>
Total fixed assets		5,001	5,001
Current assets			
Debtors		65,456	65,456
Total current assets		<u>65,456</u>	<u>65,456</u>
Creditors: amounts falling due within one year		(6,641)	(6,641)
Net current assets		58,815	58,815
Total assets less current liabilities		<u>63,816</u>	<u>63,816</u>
Total net Assets (liabilities)		63,816	63,816
Capital and reserves			
Called up share capital		400	400
Profit and loss account		<u>63,416</u>	<u>63,416</u>
Shareholders funds		<u>63,816</u>	<u>63,816</u>

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- 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 20 August 2012

And signed on their behalf by:

Karen Moxom, 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 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

There was no trade during the year.

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2010	5,000
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	<u>5,000</u>

Depreciation

At 30 November 2010

Charge for year

on disposals

At 30 November 2011

Net Book Value

At 30 November 2010 5,000

At 30 November 2011 5,000

3 Investments (fixed assets)

Cornford Developments Ltd owns a share in Cornford Lettings Ltd

4 Transactions with directors

At the year end, the balance owed to the Directors, Mr Moxom and Ms Moxom, amounted to £6,641 (2010 - £6,641)

5 Related party disclosures

Mr Moxom is also a director of Cornford Lettings Ltd. Ms Moxom is also a director of Cornford Lettings

Ltd, ANLP Ltd, ANLP International CIC, Phoenix Publishing Ltd, Cornford Consulting Ltd and Centre 4 Excellence Ltd