

REVISED.

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007
FOR
CORNFORD DEVELOPMENTS LTD

TUESDAY



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20/01/2009

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COMPANIES HOUSE

CORNFORD DEVELOPMENTS LTD

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Freehold Land and Buildings	2	5,000	5,000
Investments	3	1	1
		<u>5,001</u>	<u>5,001</u>
CURRENT ASSETS			
Debtors		68,456	68,456
Cash at bank and in hand		-	<u>1,662</u>
		<u>68,456</u>	70,118
CREDITORS			
Amounts falling due within one year	4	9,641	<u>11,303</u>
NET CURRENT ASSETS		<u>58,815</u>	<u>58,815</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>63,816</u>	<u>63,816</u>
CAPITAL AND RESERVES			
Called up share capital	6	400	400
Profit and loss account		63,416	<u>63,416</u>
SHAREHOLDERS' FUNDS		<u>63,816</u>	<u>63,816</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2005

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 25th September 2008 and were signed on its behalf by:

K M Moxom
Mrs K M Moxom - Director

CORNFORD DEVELOPMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSETS

Freehold Land and Buildings

Cost	335,259	335,259
Addition	-	-
Disposal	330,259	330,259
	<u>-----</u>	<u>-----</u>
As at 30 th November 2007	5,000	5,000
	<u>=====</u>	<u>=====</u>

3. INVESTMENTS

Cornford Developments Ltd owns 100% shareholding in Cornford Lettings Ltd

4. CREDITORS

Amounts Falling due within one year:	2005	2006
Trade creditors	-	1,235
Other creditors	9,641	10,068
	<u>-----</u>	<u>-----</u>
	9,641	11,303
	<u>=====</u>	<u>=====</u>

5. TRANSACTIONS WITH DIRECTORS

At the year end, the balance owed to the directors, Mr and Mrs Moxom, amounted to £9,641 (2005 - £10,068)

6. RELATED THIRD PARTY DISCLOSURES

Mr Moxom is also a director of Cornford Lettings Ltd and Centre 4 Excellence Ltd

Mrs Moxom is also a director of Cornford Lettings Ltd, Centre 4 Excellence Ltd, ANLP Ltd, ANLP International CIC and Phoenix Publishing Ltd.

7. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal	2006 & 2007
400	Ordinary	£1	<u>400</u>