

Reg
Co.

COMPANY REGISTRATION NUMBER 07408331

DEVELOPMENT PATHWAYS LIMITED
ABBREVIATED ACCOUNTS
31 OCTOBER 2012

DAVID PAYNE

Accountants
Sportsman Farm
St Michaels
Tenterden
Kent
TN30 6SY

SATURDAY



A1MCPP83

A44

24/11/2012

#31

COMPANIES HOUSE

DEVELOPMENT PATHWAYS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2012

CONTENTS	PAGE
Accountants' report to the directors	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

DEVELOPMENT PATHWAYS LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF DEVELOPMENT PATHWAYS LIMITED

YEAR ENDED 31 OCTOBER 2012

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 October 2012, set out on pages 2 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

A large, stylized handwritten signature in black ink, enclosed within an oval shape. The signature appears to be 'DAVID PAYNE'.

DAVID PAYNE
Accountants

Sportsman Farm
St Michaels
Tenterden
Kent
TN30 6SY

21-11-2012.

DEVELOPMENT PATHWAYS LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2012

	Note	2012 £	£	2011 £
CURRENT ASSETS				
Debtors		18,065		5,041
Cash at bank and in hand		9,647		6,865
		<u>27,712</u>		<u>11,906</u>
CREDITORS: Amounts falling due within one year		<u>10,705</u>		<u>8,871</u>
NET CURRENT ASSETS			<u>17,007</u>	<u>3,035</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,007</u>	<u>3,035</u>
CREDITORS: Amounts falling due after more than one year			<u>4,997</u>	<u>5,000</u>
			<u>12,010</u>	<u>(1,965)</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		3	3
Profit and loss account			<u>12,007</u>	<u>(1,968)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>12,010</u>	<u>(1,965)</u>

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, and that no member or members have requested an audit pursuant to section 476 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 19/11/12, and are signed on their behalf by


 MRS M S KIDD
 Director

Company Registration Number 07408331

The notes on page 3 form part of these abbreviated accounts

DEVELOPMENT PATHWAYS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

2. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted and called up:

	2012		2011
	No	£	No
			£
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

	2012	2011
	£	£
Ordinary shares	<u>-</u>	<u>3</u>