Registered number: NI054790

DRUMAHOE DEVELOPMENTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2011



TUESDAY
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JNI 20/12/2011 #65
COMPANIES HOUSE

DRUMAHOE DEVELOPMENTS LIMITED
REGISTERED NUMBER: NI054790

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2011

	Note	£	2011 £	£	2010 £
Current assets					
Stocks		1,329,702		1,220,750	
Debtors		11,614		10,229	
Cash at bank		28		-	
		1,341,344		1,230,979	
Creditors: amounts falling due within one year		(908,372)		(329,865)	
Net current assets			432,972		901,114
Total assets less current liabilities			432,972		901,114
Creditors: amounts falling due after more than one year			(455,526)		(909,995)
Net liabilities			(22,554)		(8,881)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(22,654)		(8,981)
Shareholders' deficit			(22,554)		(8,881)

For the year ended 30 April 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for 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 loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

Darran Dundee
Director

Darran Dundee

Date: 16 December 2011

DRUMAHOE DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2011

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

1.2 Cash flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.3 Turnover

Turnover represents net sales to customers and excludes Value Added Tax. Turnover is recognised upon delivery of the goods and services to the customer.

1.4 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary £1 Shares shares of £1 each	100	100

3. Controlling party

The controlling party of the company is the Board of Directors.