Registration number NI056159

Edman Developments Limited

Abbreviated accounts

for the year ended 31 August 2011



Edman Developments Limited

Abbreviated balance sheet
as at 31 August 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Current assets					
Properties held for resale		92,645		90,587	
Debtors		5		5	
Cash at bank and in hand		1,096		1,481	
		93,746		92,073	
Creditors: amounts falling due within one year	2	(122,706)		(119,395)	
Net current liabilities			(28,960)		(27,322)
Total assets less current liabilities			(28,960)		(27,322)
Deficiency of assets			(28,960)		(27,322)
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			(28,965)		(27,327)
Shareholders' funds			(28,960)		(27,322)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 August 2011

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2011 ; and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 26 March 2012 and signed on its behalf by

Director **Mark Robinson**

Director **Neville Robinson**

Registration number NI056159

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 August 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared on a going concern basis under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of rental income during the year.

1.3. Properties held for resale

Properties held for resale are valued at the lower of cost and net realisable value.

2. Creditors: amounts falling due within one year

	2011 £	2010 £
Creditors include the following:		
Secured creditors	38,456	46,120

3. Share capital

	2011 £	2010 £
Allotted and called up		
5 Ordinary shares of 1 each	5	5