Registered Number 06513696

EDMAR DEVELOPMENTS LTD

Abbreviated Accounts

28 February 2012

EDMAR DEVELOPMENTS LTD **Registered Number 06513696**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Stocks		516,004		516,004	
Cash at bank and in hand		46,444		43,742	
Total current assets		562,448		559,746	
Creditors: amounts falling due within one year		(435,484)		(439,603)	
Net current assets			126,964		120,143
Total assets less current liabilities			126,964		120,143
Total net Assets (liabilities)			126,964		120,143
Capital and reserves					
Called up share capital			2		2
Profit and loss account			126,962		120,141
Shareholders funds			126,964		120,143

a. For the year ending 28 February 2012 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 23 May 2012

And signed on their behalf by:
M Greig, 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 28 February 2012

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 June 2002)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Transactions with directors

None

3 Related party disclosures

None