Registered Number 01041766

E.J.B. DEVELOPMENTS LIMITED

Abbreviated Accounts

30 November 2011

E.J.B. DEVELOPMENTS LIMITED **Registered Number 01041766**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		20,882		6,930
Total fixed assets			20,882		6,930
Current assets					
Stocks		424,852		1,105,040	
Debtors		24,187		1,143	
Cash at bank and in hand		10,983		1,056	
Total current assets		460,022		1,107,239	
Creditors: amounts falling due within one year		(338,864)		(296,952)	
Net current assets			121,158		810,287
Total assets less current liabilities			142,040		817,217
Creditors: amounts falling due after one year			(540,685)		(1,023,865)
Total net Assets (liabilities)			(398,645)		(206,648)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(398,745)		(206,748)
Shareholders funds			(398,645)		(206,648)

a. For the year ending 30 November 2011 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 28 June 2012

And signed on their behalf by:
J J B Cooper, 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 30 November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2010	21,820
additions	27,895
disposals	(17,900)
revaluations	
transfers	
At 30 November 2011	31,815
Depreciation	
At 30 November 2010	14,890
Charge for year	6,720
on disposals	(10,677)
At 30 November 2011	10,933
Net Book Value	
At 30 November 2010	6,930
At 30 November 2011	20,882