

COPY FOR REGISTRAR OF COMPANIES

REGISTERED NUMBER. 03763981 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2007

for

Fromefield Developments Limited

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COMPANIES HOUSE

Fromefield Developments Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Fromefield Developments Limited

Company Information
for the Year Ended 31 May 2007

DIRECTORS

R Bearpark
D Mole

SECRETARY.

Camden Company Services Limited

REGISTERED OFFICE

314 Regents Park Road
Finchley
London
N3 2LT

REGISTERED NUMBER.

03763981 (England and Wales)

ACCOUNTANTS

Wolfson Associates
Chartered Accountants
314 Regents Park Road
Finchley
London, N3 2LT

Fromefield Developments Limited

Abbreviated Balance Sheet

31 May 2007

	Notes	31 5 07 £	£	31 5 06 £	£
FIXED ASSETS					
Tangible assets	2		1,437		2,158
CURRENT ASSETS					
Cash at bank		6,203		7,139	
CREDITORS					
Amounts falling due within one year		<u>8,004</u>		<u>9,507</u>	
NET CURRENT LIABILITIES			<u>(1,801)</u>		<u>(2,368)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(364)</u>		<u>(210)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(464)</u>		<u>(310)</u>
SHAREHOLDERS' FUNDS			<u>(364)</u>		<u>(210)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

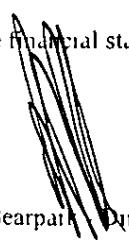
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 8 January 2008 and were signed on its behalf by


R Bearpark Director

The notes form part of these abbreviated accounts

Fromefield Developments Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2006	
and 31 May 2007	<u>3,391</u>
DEPRECIATION	
At 1 June 2006	1,233
Charge for year	<u>721</u>
At 31 May 2007	<u>1,954</u>
NET BOOK VALUE	
At 31 May 2007	<u>1,437</u>
At 31 May 2006	<u>2,158</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 5 07 £ <u>1,000,000</u>	31 5 06 £ <u>1,000,000</u>
1,000,000	Ordinary			
Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 5 07 £ <u>100</u>	31 5 06 £ <u>100</u>
100	Ordinary			