COMPANY REGISTRATION NUMBER 4981293

LEDGE DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

31 DECEMBER 2004

MITCHELLS
Chartered Accountants
Suite 4, Parsons House
Parsons Road
Washington
Tyne and Wear
NE37 1EZ

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A40
COMPANIES HOUSE
162
26/01/2006

LEDGE DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2004

CONTENTS PAGE

Accountants' report to the directors	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

LEDGE DEVELOPMENTS LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF LEDGE DEVELOPMENTS LIMITED

YEAR ENDED 31 DECEMBER 2004

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 December 2004, set out on pages 2 to 3 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

MITCHELLS
Chartered Accountants

Suite 4, Parsons House
Parsons Road
Washington
Tyne and Wear
NE37 1EZ

18 January 2006

LEDGE DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2004

	Note	£	2004 £
CURRENT ASSETS			
Stocks		104,479	
Cash at bank and in hand		537	
		105,016	
CREDITORS: Amounts falling due within one year		104,916	
NET CURRENT ASSETS			100
TOTAL ASSETS LESS CURRENT LIABILITIES			100
CAPITAL AND RESERVES			
Called-up equity share capital	2		100
SHAREHOLDERS' FUNDS			100

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 18 January 2006 and are signed on their behalf by:

A ROUTLEDGE
Director

A Routledge.

The notes on page 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Fixed assets

All fixed assets are initially recorded at cost.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. SHARE CAPITAL

Authorised share capital:

	2004 £
50,000 Ordinary shares of £1 each	50,000

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	100	100