Registered Number 04981293

LEDGE DEVELOPMENTS LIMITED

Abbreviated Accounts

31 December 2008

LEDGE DEVELOPMENTS LIMITED **Registered Number 04981293**

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		2,394		3,193
Total fixed assets			2,394		3,193
Current assets					
Stocks		344,750		318,694	
Debtors		518			
Total current assets		345,268		318,694	
Creditors: amounts falling due within one year		(325,095)		(297,219)	
Net current assets			20,173		21,475
Total assets less current liabilities			22,567		24,668
Creditors: amounts falling due after one year			(4,917)		(7,102)
Total net Assets (liabilities)			17,650		17,566
Capital and reserves					
Called up share capital			100		100
Profit and loss account			17,550		17,466
Shareholders funds			17,650		17,566

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 October 2009

And signed on their behalf by:
J R Nelson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

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

Depreciation

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

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

2 Tangible fixed assets

Cost	£
At 31 December 2007	7,427
additions	
disposals	
revaluations	
transfers	
At 31 December 2008	7,427
Depreciation	
At 31 December 2007	4,234
Charge for year	799
on disposals	
At 31 December 2008	5,033
Net Book Value	
At 31 December 2007	3,193
At 31 December 2008	2,394