Registered Number 04981293

Ledge Developments Limited

Abbreviated Accounts

31 December 2012

Ledge Developments Limited **Registered Number 04981293**

Balance Sheet as at 31 December 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			345,507		345,759
			345,507		345,759
Current assets					
Debtors		79		77	
Cash at bank and in hand		7,249		2,437	
Total current assets		7,328		2,514	
Creditors: amounts falling due within one year		(25,535)		(19,405)	
Net current assets (liabilities)			(18,207)		(16,891)
Total assets less current liabilities			327,300		328,868
Creditors: amounts falling due after more than one year	3		(320,875)		(328,330)
Total net assets (liabilities)			6,425		538
Capital and reserves					
Called up share capital	4		100		100

Profit and loss account	6,325	438
Shareholders funds	6,425	538

a. For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 30 July 2013

And signed on their behalf by:
A Routledge, 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 31 December 2012

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 April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

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

Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 January 2012	352,177	352,177
At 31 December 2012	352,177	352,177
Depreciation		
At 01 January 2012	6,418	6,418
Charge for year	252	252
At 31 December 2012	6,670	6,670

Net Book Value		
At 31 December 2012	345,507	345,507
At 31 December 2011	345,759	345,759

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
50000 Ordinary of £1 each	50,000	50,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100