Registered Number 04660273

LL Developments Limited

Abbreviated Accounts

30 September 2011

LL Developments Limited **Registered Number 04660273**

Company Information

Registered Office:
10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

Reporting Accountants:
Wells Associates

10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

LL Developments Limited **Registered Number 04660273**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Investments	2		338,755		382,616
			338,755		382,616
Current assets					
Cash at bank and in hand		98		309	
Total current assets		98		309	
Creditors: amounts falling due within one year		(107,598)		(67,243)	
Net current assets (liabilities)			(107,500)		(66,934)
Total assets less current liabilities			231,255		315,682
Total net assets (liabilities)			231,255		315,682
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			231,245		315,672
Shareholders funds			231,255		315,682

a. For the year ending 30 September 2011 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 22 December 2011

And signed on their behalf by:
Ms L Morgan, 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 September 2011

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 April 2008).

Turnover

Turnover represents a profit share receivable from Flik Developments LLP whose principal activity was that of property development.

Deferred tax

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

2 **Investments (Fixed Assets)**

Cost Or Valuation	**£**
At 01 October 2010	382,616
Additions	(43,861)
At 30 September 2011	338,755
Net Book Value	
At 30 September 2011	338,755
At 30 September 2010	382,616

3 **Share capital**

	2011	**2010**
	£	**£**
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10