REGISTERED NUMBER: 04660273 (England and Wales)

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

LL DEVELOPMENTS LIMITED

TUESDAY

*A55PV29U*

A15 26/04/2016 #129

COMPANIES HOUSE

LL DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2015


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LL DEVELOPMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

| | |
|---|---|
| **DIRECTOR:** | Ms L Morgan |
| **REGISTERED OFFICE:** | 10 Lonsdale Gardens<br>Tunbridge Wells<br>Kent<br>TN1 1NU |
| **REGISTERED NUMBER:** | 04660273 (England and Wales) |
| **ACCOUNTANTS:** | Wells Associates<br>10 Lonsdale Gardens<br>Tunbridge Wells<br>Kent<br>TN1 1NU |

LL DEVELOPMENTS LIMITED (REGISTERED NUMBER: 04660273)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

| | Notes | 2015 £ | £ | 2014 £ | £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Investments | 2 | | 308,031 | | 228,404 |
| **CURRENT ASSETS** | | | | | |
| Cash at bank | | 2 | | 2 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 239,549 | | 207,164 | |
| **NET CURRENT LIABILITIES** | | | (239,547) | | (207,162) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 68,484 | | 21,242 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | 10 | | 10 |
| Profit and loss account | | | 68,474 | | 21,232 |
| **SHAREHOLDERS' FUNDS** | | | 68,484 | | 21,242 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20:04:16 and were signed by:

.....
Ms L Morgan - Director

The notes form part of these abbreviated accounts

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

### 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 LL Property LLP. Their principal activity was that of property development.

### 2. FIXED ASSET INVESTMENTS

| | Investments other than loans £ |
|---|---|
| **COST** | |
| At 1 October 2014 | 228,404 |
| Additions | 94,742 |
| Disposals | (15,115) |
| At 30 September 2015 | 308,031 |
| **NET BOOK VALUE** | |
| At 30 September 2015 | 308,031 |
| At 30 September 2014 | 228,404 |

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2015 £ | 2014 £ |
|---|---|---|---|---|
| 10 | Ordinary | £1 | 10 | 10 |

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**Method Films Limited**
09442767
Flat 2 27 Brunswick Road
Hove East Sussex BN3 1DG

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Electronic Filing Administration
Companies House
Crown Way
Maindy
CARDIFF
CF14 3UZ

Date
8/6/2016

Dear Sir

**ONLINE FILING - COMPANY AUTHENTICATION CODE**

Would you please record the number show below as the 'company authentication code' for Method Films Limited, registered number 09442767 for the purpose of electronic filing.

Company authentication code: E57318

The presenter authorised to submit information on the company's behalf is:

| | |
|---|---|
| Name of organisation: | Wells Associates |
| Address: | 10 Lonsdale Gardens, Tunbridge Wells, Kent TN1 1NU |
| Tel: | 01892 507280 |
| Email address for contact in event of queries: | Cosec@wellsassociates.com |

*Please send an e-mail acknowledgement when the code has been updated to Cosec@wellsassociates.com*

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Signed by a serving officer of Method Films Limited

Signature: Amanda Palmer
Director

Full name: Ms Amanda Palmer

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Registered in England and Wales registered number 09442767

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