Registered Number 05600337

LON DEVELOPMENTS LIMITED

Abbreviated Accounts

31 October 2010

LON DEVELOPMENTS LIMITED **Registered Number 05600337**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		867,212		0
Total fixed assets			867,212		0
Current assets					
Stocks		297,909		297,909	
Debtors		1,536		1,555	
Cash at bank and in hand		167,093		65,686	
Total current assets		466,538		365,150	
Creditors: amounts falling due within one year		(1,324,341)		(351,823)	
Net current assets			(857,803)		13,327
Total assets less current liabilities			9,409		13,327
Total net Assets (liabilities)			9,409		13,327
Capital and reserves					
Called up share capital	**3**		3		3
Profit and loss account			**9,406**		13,324
Shareholders funds			9,409		13,327

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 12 July 2011

And signed on their behalf by:
R J Pugh, 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 October 2010

1 **Accounting policies**

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Land and Buildings	0.00%

2 **Tangible fixed assets**

Cost	£
At 31 October 2009	0
additions	867,212
disposals	
revaluations	
transfers	
At 31 October 2010	867,212

Depreciation	
At 31 October 2009	
Charge for year	
on disposals	
At 31 October 2010	

Net Book Value	
At 31 October 2009	0
At 31 October 2010	867,212

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
3 Ordinary of £1.00 each	3	3