Registered Number NI042037

Meadowvale Developments Limited

Abbreviated Accounts

30 November 2011

Meadowvale Developments Limited **Registered Number NI042037**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		35,000		35,000	
Total current assets		35,000		35,000	
Creditors: amounts falling due within one year		(35,069)		(34,927)	
Net current assets (liabilities)			(69)		73
Total assets less current liabilities			(69)		73
Creditors: amounts falling due after more than one year	3		(28,717)		(26,717)
Total net assets (liabilities)			(28,786)		(26,644)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(28,788)		(26,646)
Shareholders funds			(28,786)		(26,644)

a. For the year ending 30 November 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 31 August 2012

And signed on their behalf by:
Mr James Casey, 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 November 2011

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).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

2 **Investments (Fixed Assets)**

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

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100000 Ordinary of £1 each	100,000	100,000
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2

Balance sheet Spare note

5 **99 (user defined)**

Date of Incorporation The Company was incorporated on the 13th November 2001.