REGISTERED NUMBER 4647043 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Moda Developments Limited

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for the Year Ended 31 March 2011

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Moda Developments Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS:	Mr P K Foster Mr S D Paver
SECRETARY:	Mr P K Foster
REGISTERED OFFICE	Units 1-3 Roland Court Huntington York YO32 9PW
REGISTERED NUMBER:	4647043 (England and Wales)
ACCOUNTANTS:	Parker Hartley & Co 2 Waverley Street The Groves York YO31 7QZ
BANKERS:	Bank of Scotland Plc 116 Wellington Street Leeds LS1 4LT

Moda Developments Limited

Abbreviated Balance Sheet
31 March 2011

		31 3 11	31 3 10
		£	£
CURRENT ASSETS			
Stocks		691 442	1 038,950
Debtors		26,929	58,379
Cash at bank		1 363	3,100
		719,734	1,100,429
CREDITORS			
Amounts falling due within one year		154,009	484,780
NET CURRENT ASSETS		565,725	615,649
TOTAL ASSETS LESS CURRENT LIABILITIES		565,725	615,649
CREDITORS			
Amounts falling due after more than one year		425,000	500,000
NET ASSETS		140,725	115,649
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		140,625	115 549
SHAREHOLDERS' FUNDS		140,725	115,649

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 7 December 2011 and were signed on its behalf by

SDP

Mr S D Paver - Director

The notes form part of these abbreviated accounts

Moda Developments Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 net invoiced sales of goods, excluding value added tax

Stocks
Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
100	Ordinary	£1	100	100

Moda Developments Limited

Report of the Accountants to the Directors of
Moda Developments Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Parker Hartley & Co

Parker Hartley & Co
2 Waverley Street
The Groves
York
YO31 7QZ

9 December 2011

This page does not form part of the abbreviated accounts