REGISTERED NUMBER: 03171554 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2006

for

Ness Developments Limited

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COMPANIES HOUSE

Ness Developments Limited

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Ness Developments Limited

Company Information
for the Year Ended 31 March 2006

DIRECTORS:	C Dunbar Mrs J Dunbar
SECRETARY:	Mrs J Dunbar
REGISTERED OFFICE:	Hillcrest Neston Road Burton Neston Cheshire CH64 5SZ
REGISTERED NUMBER:	03171554 (England and Wales)
ACCOUNTANTS:	Guy Payne & Co 5 Parkgate Road Neston CH64 9XF

Ness Developments Limited

Abbreviated Balance Sheet
31 March 2006

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		26,864		35,817
CURRENT ASSETS					
Stocks		277,798		170,277	
Debtors		161		10,763	
Cash at bank		-		51,095	
		277,959		232,135	
CREDITORS					
Amounts falling due within one year	3	269,459		136,424	
NET CURRENT ASSETS			8,500		95,711
TOTAL ASSETS LESS CURRENT LIABILITIES			35,364		131,528
CREDITORS					
Amounts falling due after more than one year	3		-		(8,160)
PROVISIONS FOR LIABILITIES			(1,720)		(2,251)
NET ASSETS			33,644		121,117

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2006

	Notes	31.3.06 £	£	31.3.05 £	£
CAPITAL AND RESERVES					
Called up share capital	4		3		4
Profit and loss account			33,641		121,113
SHAREHOLDERS' FUNDS			33,644		121,117

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

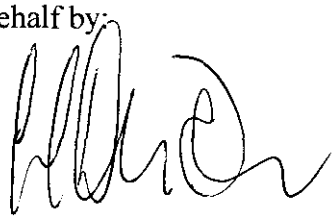
The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 16 July 2007 and were signed on its behalf by:



C Dunbar - Director

The notes form part of these abbreviated accounts

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 January 2005).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 25% on reducing balance and 20% on reducing balance

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.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005 and 31 March 2006	78,397
DEPRECIATION	
At 1 April 2005	42,580
Charge for year	8,953
At 31 March 2006	51,533
NET BOOK VALUE	
At 31 March 2006	26,864
At 31 March 2005	35,817

3. CREDITORS

The following secured debts are included within creditors:

	31.3.06 £	31.3.05 £
Bank overdraft	37,317	-
Bank loans	80,000	-
Hire purchase contracts	8,160	14,490
	125,477	14,490

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4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
2	Ordinary	£1	2	2
1	A Ordinary	£1	1	1
			3	3

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
2	Ordinary	£1	2	3
1	A Ordinary	£1	1	1
			3	4