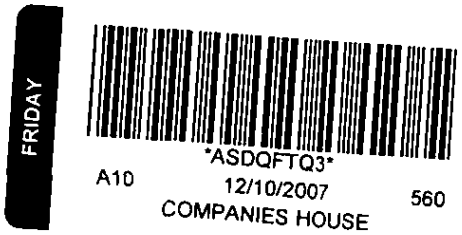
REGISTERED NUMBER: 5679239

PDA DEVELOPMENTS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

18 JANUARY 2006 TO 31 JANUARY 2007



4 Henley Way Doddington Road Lincoln LN6 3QR
Telephone (01522) 507000 *Facsimile* (01522) 507022 *DX* 700685 North Hykeham *E-mail* info@lincoln.duntop.co.uk
Also in Grantham Boston Newark Melton Mowbray Skegness Sleaford, Spalding Stamford
Registered to carry on audit work and authorised to carry on investment business by the Institute of Chartered Accountants in England and Wales

DUNCAN & TOPLIS
CHARTERED ACCOUNTANTS AND BUSINESS ADVISERS

PDA DEVELOPMENTS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 18 JANUARY 2006 TO 31 JANUARY 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PDA DEVELOPMENTS LTD

COMPANY INFORMATION
FOR THE PERIOD 18 JANUARY 2006 TO 31 JANUARY 2007

DIRECTORS:	P C Starbuck D W Lui A M Kitchen
SECRETARY:	R D Lord
REGISTERED OFFICE	4 Henley Way Doddington Road Lincoln Lincolnshire LN6 3QR
REGISTERED NUMBER:	5679239
ACCOUNTANTS:	Duncan & Toplis 4 Henley Way Doddington Road Lincoln Lincolnshire LN6 3QR

PDA DEVELOPMENTS LTD

ABBREVIATED BALANCE SHEET
31 JANUARY 2007

		£
CURRENT ASSETS		
Cash at bank		11,231
CREDITORS		
Amounts falling due within one year		3,774
NET CURRENT ASSETS		7,457
TOTAL ASSETS LESS CURRENT LIABILITIES		7,457
CAPITAL AND RESERVES		
Called up share capital	2	3
Profit and loss account		7,454
SHAREHOLDERS' FUNDS		7,457

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2007 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

The financial statements were approved by the Board of Directors on 3 October 2007 and were signed on its behalf by

A M Kitchen - Director

D W Lui - Director

P C Starbuck - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 JANUARY 2006 TO 31 JANUARY 2007

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

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

Authorised

Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	£
3	Ordinary	£1	3

3 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period