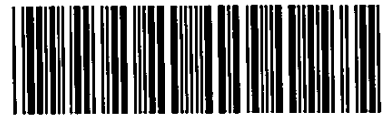


REGISTERED NUMBER 5679239 (England and Wales)

PDA DEVELOPMENTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

FRIDAY



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07/10/2011

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COMPANIES HOUSE

4 Henley Way
Doddington Road
Lincoln
LN6 3OR
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E info@lincoln.dunlop.co.uk

**DUNCAN
& TOPLIS**
CHARTERED ACCOUNTANTS
AND BUSINESS ADVISERS

PDA DEVELOPMENTS LIMITED (REGISTERED NUMBER 5679239)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011**

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PDA DEVELOPMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2011**

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 (England and Wales)

ACCOUNTANTS

Duncan & Toplis
Chartered Accountants
and Business Advisers
4 Henley Way
Doddington Road
Lincoln
Lincolnshire
LN6 3QR

PDA DEVELOPMENTS LIMITED (REGISTERED NUMBER 5679239)

**ABBREVIATED BALANCE SHEET
31 JANUARY 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	3,085	1,460
CURRENT ASSETS			
Debtors		35,196	168,564
Cash at bank and in hand		124,367	149,246
		159,563	317,810
CREDITORS			
Amounts falling due within one year		90,982	172,535
NET CURRENT ASSETS		68,581	145,275
TOTAL ASSETS LESS CURRENT LIABILITIES		71,666	146,735
PROVISIONS FOR LIABILITIES		648	307
NET ASSETS		71,018	146,428
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		71,015	146,425
SHAREHOLDERS' FUNDS		71,018	146,428

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

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

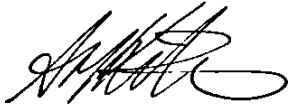
The notes form part of these abbreviated accounts

PDA DEVELOPMENTS LIMITED (REGISTERED NUMBER 5679239)

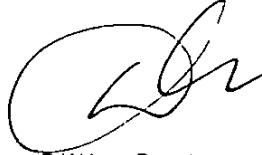
ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2011

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 29 September 2011 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 YEAR ENDED 31 JANUARY 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 amounts charged to customers for goods and services provided during the year, excluding value added tax and trade discounts

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Office equipment	- 20% on reducing balance

Deferred tax

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

Work in progress

Services provided to clients during the year, which at the balance sheet date have not been billed to clients, have been recognised as turnover in accordance with the Financial Reporting Standard 5 'Reporting the substance of transactions Application Note G Revenue Recognition' Turnover recognised in this manner is based on an assessment of the fair value of the services provided at the balance sheet date as a proportion of the total value of the engagement Provision is made against unbilled amounts on those engagements where the right to receive payment is contingent on factors outside the control of the company Unbilled revenue is included in debtors

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	1,932
Additions	2,397
At 31 January 2011	4,329
DEPRECIATION	
At 1 February 2010	472
Charge for year	772
At 31 January 2011	1,244
NET BOOK VALUE	
At 31 January 2011	3,085
At 31 January 2010	1,460

PDA DEVELOPMENTS LIMITED (REGISTERED NUMBER 5679239)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011	2010
Number	Class		£	£
3	Ordinary		<u>3</u>	<u>3</u>