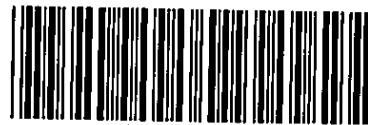


Registration number 05872410

RHOSNOWETH DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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RHOSNOWETH DEVELOPMENTS LIMITED

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RHOSNOWETH DEVELOPMENTS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2008**

		31/12/08		31/12/07	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		182,927		1,518
Current assets					
Stocks		55,069		144,215	
Debtors		1,771		4,095	
Cash at bank and in hand		10,000		-	
		<u>66,840</u>		<u>148,310</u>	
Creditors: amounts falling due within one year	3	<u>(259,878)</u>		<u>(158,363)</u>	
Net current liabilities			<u>(193,038)</u>		<u>(10,053)</u>
Total assets less current liabilities			<u>(10,111)</u>		<u>(8,535)</u>
Deficiency of assets			<u>(10,111)</u>		<u>(8,535)</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>(11,111)</u>		<u>(9,535)</u>
Shareholders' funds			<u>(10,111)</u>		<u>(8,535)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

RHOSNOWETH DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)
FOR THE YEAR ENDED 31 DECEMBER 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 30 June 2009
and signed on its behalf by

V I Chenoweth
Director

B G Chenoweth
Director

A handwritten signature in black ink, appearing to read 'V I Chenoweth', with a large, stylized flourish underneath.

RHOSNOWETH DEVELOPMENTS LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

RHOSNOWETH DEVELOPMENTS LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

2. Fixed assets		Tangible fixed assets £
Cost		
At 1 January 2008		1,664
Additions		181,637
At 31 December 2008		<u>183,301</u>
Depreciation		
At 1 January 2008		146
Charge for year		228
At 31 December 2008		<u>374</u>
Net book values		
At 31 December 2008		<u>182,927</u>
At 31 December 2007		<u>1,518</u>
3. Creditors: amounts falling due within one year	31/12/08 £	31/12/07 £
Creditors include the following:		
Secured creditors	<u>123,735</u>	<u>10,088</u>
4. Share capital	31/12/08 £	31/12/07 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>-</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

RHOSNOWETH DEVELOPMENTS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2008

5. Going concern

The directors believe that the business will continue as a going concern for the foreseeable future.