REGISTERED NUMBER: 4435702 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2008

for

Salubrious Developments Limited

Contents of the Abbreviated Accounts for the Year Ended 30 June 2008

Salubrious Developments Limited

Company Information
for the Year Ended 30 June 2008

DIRECTOR:	W Reynolds Esq
SECRETARY:	S A Reed Esq
REGISTERED OFFICE:	Charlton House St Nicholas Street Hereford Herefordshire HR4 0BG
REGISTERED NUMBER:	4435702 (England and Wales)
ACCOUNTANTS:	Hawkins Priday Chartered Certified Accountants Charlton House St Nicholas Street Hereford HR4 OBG
BANKERS:	Natwest Bank Plc Heads of the Valley Branch 122 High Street Methyr Tydfil CF47 8BN

Salubrious Developments Limited

Abbreviated Balance Sheet
30 June 2008

	Notes	30.6.08 £	£	30.6.07 £	£
FIXED ASSETS					
Tangible assets	2		185		-
CURRENT ASSETS					
Stocks		932,363		441,055	
Debtors		3,180		25,498	
		935,543		466,553	
CREDITORS					
Amounts falling due within one year	3	245,883		184,955	
NET CURRENT ASSETS			689,660		281,598
TOTAL ASSETS LESS CURRENT LIABILITIES			689,845		281,598
CREDITORS					
Amounts falling due after more than one year	3		819,882		344,564
NET LIABILITIES			(130,037)		(62,966)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(130,137)		(63,066)
SHAREHOLDERS' FUNDS			(130,037)		(62,966)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The notes form part of these abbreviated accounts

continued...

Salubrious Developments Limited

Abbreviated Balance Sheet - continued
30 June 2008

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 director on ....28-4-2009...... and were signed by:

W Reynolds

....

W Reynolds Esq - 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 2007).

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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 etc -15% on reducing balance

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

Long term work in progress is valued in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007). Where the outcome of such contracts can be assessed with reasonable certainty before their conclusion, the attributable profit is calculated on a prudent basis and included in the accounts. Where the outcome cannot be assessed with reasonable certainty before their conclusion, no profit is reflected within the profit and loss account in respect of such contracts.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	195
At 30 June 2008	195
DEPRECIATION	
Charge for year	10
At 30 June 2008	10
NET BOOK VALUE	
At 30 June 2008	185

3. CREDITORS

Creditors include an amount of £843,515 (30.6.07 - £348,557) for which security has been given.

continued...

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
100	Ordinary	£1	100	100

5. TRANSACTIONS WITH DIRECTOR

The following loan was made to the company by the director during the year ended 30 June 2008:

	£
W Reynolds Esq	
Balance outstanding at start of year	93,803
Balance outstanding at end of year	111,096
Maximum balance outstanding during year	111,096

There are no specific terms of repayment on the loan balance provided by the director.

6. RELATED PARTY DISCLOSURES

The following loan was made to the company by an officer of the company during the year ended 30 June 2008:

	£
Balance outstanding at start of year	82,276
Balance outstanding at end of year	77,503
Maximum balance outstanding during year	82,386

There are no specific terms of repayment on the loan balance provided by the officer of the company.