REGISTERED NUMBER 04435702 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2009

for

Salubrious Developments Limited

Contents of the Abbreviated Accounts for the Year Ended 30 June 2009

Salubrious Developments Limited

Company Information for the Year Ended 30 June 2009

DIRECTOR	W Reynolds Esq
SECRETARY	S A Reed Esq
REGISTERED OFFICE	Charlton House St Nicholas Street Hereford Herefordshire HR4 0BG
REGISTERED NUMBER.	04435702 (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 (Registered number: 04435702)

Abbreviated Balance Sheet
30 June 2009

	Notes	30 6 09 £	30 6 09 £	30 6 08 £	30 6 08 £
FIXED ASSETS					
Tangible assets	2		1,520		185
CURRENT ASSETS					
Stocks		950,709		932,363	
Debtors		1,189		3,180	
		951,898		935,543	
CREDITORS					
Amounts falling due within one year	3	250,567		245,883	
NET CURRENT ASSETS			701,331		689,660
TOTAL ASSETS LESS CURRENT LIABILITIES			702,851		689,845
CREDITORS					
Amounts falling due after more than one year	3		864,978		819,882
NET LIABILITIES			(162,127)		(130,037)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(162,227)		(130,137)
SHAREHOLDERS' FUNDS			(162,127)		(130,037)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 30-3-2010 and were signed by

W Reynolds

W Reynolds Esq - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

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 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

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 April 2008) 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	
At 1 July 2008	195
Additions	1,534
At 30 June 2009	1,729
DEPRECIATION	
At 1 July 2008	10
Charge for year	199
At 30 June 2009	209
NET BOOK VALUE	
At 30 June 2009	1,520
At 30 June 2008	185

3 **CREDITORS**

Creditors include an amount of £873,181 (30 6 08 - £843,515) for which security has been given

continued

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2009

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 09 £	30 6 08 £
100	Ordinary	£1	100	100

5 RELATED PARTY DISCLOSURES

The following loan was made to the company by an officer of the company during the year ended 30 June 2009

	£
Balance outstanding at start of year	77,503
Balance outstanding at end of year	117,956
Maximum balance outstanding during year	123,127

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

6 TRANSACTIONS WITH DIRECTOR

The following loan was made to the company by the director during the year ended 30 June 2009

	£
W Reynolds Esq	
Balance outstanding at start of year	111,096
Balance outstanding at end of year	112,196
Maximum balance outstanding during year	112,196

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