REGISTERED NUMBER: 04435702 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2010

for

Salubrious Developments Limited

Contents of the Abbreviated Accounts for the Year Ended 30 June 2010

Salubrious Developments Limited

Company Information
for the Year Ended 30 June 2010

DIRECTOR	W Reynolds Esq
SECRETARY:	S A Reed Esq
REGISTERED OFFICE:	Bartestree Court Bartestree Hereford Hereforashire HR1 4DA
REGISTERED NUMBER	04435702 (England and Wales)
ACCOUNTANTS	Hawkins Priday Chartered Certified Accountants 5 Bridge Street Hereford HR4 9DF
BANKERS:	Natwest Bank Plc Heads of the Valley Branch 122 High Street Merthyr Tydfil CF47 8BN

Salubrious Developments Limited (Registered number: 04435702)

Abbreviated Balance Sheet
30 June 2010

	Notes	30 6 10 £	£	30 6 09 £	£
FIXED ASSETS					
Tangible assets	2		1,870		1,520
CURRENT ASSETS					
Stocks		950,709		950,709	
Debtors		261		1,189	
		950,970		951,898	
CREDITORS					
Amounts falling due within one year	3	431,391		250,567	
NET CURRENT ASSETS			519,579		701,331
TOTAL ASSETS LESS CURRENT LIABILITIES			521,449		702,851
CREDITORS					
Amounts falling due after more than one year	3		682,978		864,978
NET LIABILITIES			(161,529)		(162,127)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(161,629)		(162,227)
SHAREHOLDERS' FUNDS			(161,529)		(162,127)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 22-3-2011 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 2010

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)

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 2009	1,729
Additions	638
At 30 June 2010	2,367
DEPRECIATION	
At 1 July 2009	209
Charge for year	288
At 30 June 2010	497
NET BOOK VALUE	
At 30 June 2010	1,870
At 30 June 2009	1,520

3 **CREDITORS**

Creditors include an amount of £884,978 (30 6 09 - £873,181) for which security has been given

continued

Salubrious Developments Limited (Registered number: 04435702)

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2010

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 10 £	30 6 09 £
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 2010

	£
Balance outstanding at start of year	117,956
Balance outstanding at end of year	110,568

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 2010

	£
W Reynolds Esq	
Balance outstanding at start of year	112,196
Balance outstanding at end of year	112,346

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

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Salubrious Developments Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Salubrious Developments Ltd for the year ended 30 June 2010 as set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us

As a member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http //rulebook accaglobal com/

This report is made solely to the Director of Salubrious Developments Ltd, in accordance with the terms of our engagement letter dated 22 June 2010 Our work has been undertaken solely to prepare for your approval the accounts of Salubrious Developments Ltd and state those matters that we have agreed to state to the Director of Salubrious Developments Ltd, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http //accaglobal com/factsheet163 To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Salubrious Developments Ltd and its Director for our work or for this report

It is your duty to ensure that Salubrious Developments Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Salubrious Developments Ltd You consider that Salubrious Developments Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Salubrious Developments Ltd For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

Hawkins Priday

Hawkins Priday
Chartered Certified Accountants
5 Bridge Street
Hereford
HR4 9DF

Date 25 March 2011

This page does not form part of the abbreviated accounts