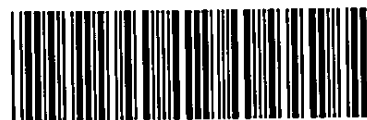


REGISTERED NUMBER: 5606268 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 April 2008
for
Wickstead Developments Ltd

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COMPANIES HOUSE

Wickstead Developments Ltd

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for the Year Ended 30 April 2008

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Wickstead Developments Ltd

Abbreviated Balance Sheet

30 April 2008

	Notes	30.4.08 £	£	30.4.07 £	£
FIXED ASSETS					
Tangible assets	2		38,975		46,400
CURRENT ASSETS					
Stocks		71,700		83,700	
Debtors		33,146		3,632	
Cash at bank and in hand		103,522		62,044	
		208,368		149,376	
CREDITORS					
Amounts falling due within one year		125,421		127,561	
NET CURRENT ASSETS			82,947		21,815
TOTAL ASSETS LESS CURRENT LIABILITIES			121,922		68,215
CREDITORS					
Amounts falling due after more than one year			(18,538)		(29,348)
PROVISIONS FOR LIABILITIES			(3,346)		(3,674)
NET ASSETS			100,038		35,193
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			99,938		35,093
SHAREHOLDERS' FUNDS			100,038		35,193

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

Wickstead Developments Ltd

Abbreviated Balance Sheet - continued
30 April 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 29/12/2008 and were signed by:



.....
P A Wickstead - Director

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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts, and adjusted for work in progress.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on reducing balance
Office equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value. Contracts with less than 12 months to completion at the year end are accounted for in line with SSAP 9 (i.e. accounted for as long term contracts if they are sufficiently material to the period and not to record turnover and attributable profit would lead to a distortion of the period's turnover and results). Contracts with greater than 12 months to completion are accounted for by only recognising any profit if the outcome can be foreseen with reasonable certainty. Full provision is made for any anticipated losses that are foreseen.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Wickstead Developments Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2008

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2007	60,992
Additions	6,000
Disposals	(1,796)
At 30 April 2008	65,196
DEPRECIATION	
At 1 May 2007	14,592
Charge for year	11,988
Eliminated on disposal	(359)
At 30 April 2008	26,221
NET BOOK VALUE	
At 30 April 2008	38,975
At 30 April 2007	46,400

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	30.4.08	30.4.07
		value:	£	£
100	Ordinary	£1	100	100
Allotted and issued:				
Number:	Class:	Nominal	30.4.08	30.4.07
		value:	£	£
100	Ordinary	£1	100	100