

**Registered Number 04675366**

**1973 DEVELOPMENTS LTD**

**Abbreviated Accounts**

**28 February 2015**

Abbreviated Balance Sheet as at 28 February  
2015

04675366

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,904,003	1,785,970
		<u>1,904,003</u>	<u>1,785,970</u>
<b>Current assets</b>			
Debtors		96,970	96,970
Cash at bank and in hand		12,685	23,233
		<u>109,655</u>	<u>120,203</u>
<b>Creditors: amounts falling due within one year</b>		(222,830)	(146,127)
<b>Net current assets (liabilities)</b>		<u>(113,175)</u>	<u>(25,924)</u>
<b>Total assets less current liabilities</b>		<u>1,790,828</u>	<u>1,760,046</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,274,966)	(1,262,622)
<b>Total net assets (liabilities)</b>		<u>515,862</u>	<u>497,424</u>
<b>Capital and reserves</b>			
Called up share capital		190	190
Revaluation reserve		459,909	459,909
Profit and loss account		55,763	37,325
<b>Shareholders' funds</b>		<u>515,862</u>	<u>497,424</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2015

And signed on their behalf by:

**Mr S Hudson, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 March 2014	1,789,130
Additions	122,536
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>1,911,666</u>
<b>Depreciation</b>	
At 1 March 2014	3,160
Charge for the year	4,503
On disposals	-
At 28 February 2015	<u>7,663</u>
<b>Net book values</b>	
At 28 February 2015	<u><u>1,904,003</u></u>
At 28 February 2014	<u><u>1,785,970</u></u>