

Registered Number 04675366

1973 DEVELOPMENTS LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February
2016

04675366

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,905,636	1,904,003
		<u>1,905,636</u>	<u>1,904,003</u>
Current assets			
Debtors		96,967	96,969
Cash at bank and in hand		13,508	12,685
		<u>110,475</u>	<u>109,654</u>
Creditors: amounts falling due within one year		(241,212)	(222,830)
Net current assets (liabilities)		<u>(130,737)</u>	<u>(113,176)</u>
Total assets less current liabilities		<u>1,774,899</u>	<u>1,790,827</u>
Creditors: amounts falling due after more than one year		(1,229,797)	(1,274,966)
Total net assets (liabilities)		<u>545,102</u>	<u>515,861</u>
Capital and reserves			
Called up share capital		190	190
Revaluation reserve		459,909	459,909
Profit and loss account		85,003	55,762
Shareholders' funds		<u>545,102</u>	<u>515,861</u>

- For the year ending 28 February 2016 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 23 November 2016

And signed on their behalf by:
Stephen Hudson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**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

£

Cost

At 1 March 2015	1,911,667
Additions	5,216
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>1,916,883</u>

Depreciation

At 1 March 2015	7,664
Charge for the year	3,583
On disposals	-
At 28 February 2016	<u>11,247</u>

Net book values

At 28 February 2016	<u>1,905,636</u>
At 28 February 2015	<u>1,904,003</u>