

**Abbreviated Unaudited Accounts**  
**For The Year Ended 28 February 2014**  
**for**  
**A.E. Andrew (Developments) Limited**

**Contents of the Abbreviated Accounts**  
**For The Year Ended 28 February 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**A.E. Andrew (Developments) Limited**

**Company Information**  
**For The Year Ended 28 February 2014**

**DIRECTORS:**

D S King  
P A Langmaid  
Mrs M A Langmaid  
Mrs C R King  
P C Langmaid

**SECRETARY:**

Mrs M A Langmaid

**REGISTERED OFFICE:**

Harscombe House  
1 Darklake View  
Plymouth  
Devon  
PL6 7TL

**REGISTERED NUMBER:**

00791636 (England and Wales)

**ACCOUNTANTS:**

Bromhead  
Harscombe House  
1 Darklake View  
Plymouth  
Devon  
PL6 7TL

**Abbreviated Balance Sheet**  
**28 February 2014**

	Notes	<b>28.2.14</b> <b>£</b>	28.2.13 £
<b>CURRENT ASSETS</b>			
Debtors		<u><b>2,398</b></u>	<u>2,398</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>2,398</b></u>	<u>2,398</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u><b>2,398</b></u>	<u>2,398</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>2,398</b></u>	<u>2,398</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 Board of Directors on 18 March 2014 and were signed on its behalf by:

P A Langmaid - Director

**Notes to the Abbreviated Accounts**  
**For The Year Ended 28 February 2014**

**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).

The company was dormant throughout the current year and previous year.

**Deferred tax**

Provision is made at current rates for taxation deferred or accelerated in respect of all material differences except to the extent, in the opinion of the directors, there is a reasonable probability that a net liability will not arise in the foreseeable future.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>28.2.14</b>	28.2.13
		£1	<b>£</b>	£
2,398	ORDINARY		<b><u>2,398</u></b>	<u>2,398</u>

**3. ULTIMATE PARENT COMPANY**

The company is a wholly owned subsidiary of Wallsend Estates Limited, a company incorporated in England and Wales. Wallsend Estates Limited is controlled by the directors P A Langmaid Esq, Mrs M A Langmaid, D S King Esq, Mrs C R King and their families.