

**REGISTERED NUMBER: 06004758 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013**  
**FOR**  
**DB DEVELOPMENTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2013**

	<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>4</b>

# **DB DEVELOPMENTS LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2013**

**DIRECTOR:** D Budd

**SECRETARY:** A Budd

**REGISTERED OFFICE:** 20 St James Road  
Bexhill-on-Sea  
East Sussex  
TN40 2DF

**REGISTERED NUMBER:** 06004758 (England and Wales)

**ACCOUNTANTS:** LMDB Accountants  
Chartered Certified Accountants  
Railview Lofts  
19c Commercial Road  
Eastbourne  
East Sussex  
BN21 3XE

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		23,931		10,570
<b>CURRENT ASSETS</b>					
Debtors		3,433		7,452	
Cash at bank		<u>391,682</u>		<u>523,741</u>	
		395,115		531,193	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20</u>		<u>58,969</u>	
<b>NET CURRENT ASSETS</b>			<u>395,095</u>		<u>472,224</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>419,026</u>		<u>482,794</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Profit and loss account			<u>418,826</u>		<u>482,594</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>419,026</u>		<u>482,794</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 (a) 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.

**ABBREVIATED BALANCE SHEET - continued**  
**31 OCTOBER 2013**

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 4 January 2014 and were signed by:

D Budd - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2013**

**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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**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 - 25% on reducing balance  
Motor vehicles - 25% on reducing balance  
Computer equipment - 33% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 November 2012	37,505
Additions	24,793
Disposals	(17,474)
At 31 October 2013	<u>44,824</u>

**DEPRECIATION**

At 1 November 2012	26,935
Charge for year	7,977
Eliminated on disposal	(14,019)
At 31 October 2013	<u>20,893</u>

**NET BOOK VALUE**

At 31 October 2013	<u>23,931</u>
At 31 October 2012	<u>10,570</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 OCTOBER 2013****3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
198	Ordinary A	£1	198	198
1	Ordinary B	£1	1	1
1	Ordinary C	£1	1	1
			<u>200</u>	<u>200</u>