

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2015**

**for**

**Further Developments Limited**

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for the Year Ended 30 June 2015**

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**Further Developments Limited**  
**Company**  
**Information**  
**for the Year Ended 30 June 2015**

**DIRECTORS:** Mrs. J E G Freeman  
G C Freeman

**SECRETARY:** Mrs. J E G Freeman

**REGISTERED OFFICE:** 31 Birchwood Drive  
Lower Peover  
Knutsford  
Cheshire  
WA16 9QJ

**REGISTERED NUMBER:** 04810430 (England and Wales)

**ACCOUNTANTS:** Burton Beavan  
Chartered Certified Accountants  
112-114 Witton Street  
Northwich  
Cheshire  
CW9 5NW

**Abbreviated Balance Sheet**  
**30 June 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		263,564		263,564
<b>CURRENT ASSETS</b>					
Cash at bank		2,516		3,935	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,960</u>		<u>29,074</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(25,444)</u>		<u>(25,139)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			238,120		238,425
<b>CREDITORS</b>					
Amounts falling due after more than one year			176,130		179,247
<b>NET ASSETS</b>			<u>61,990</u>		<u>59,178</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		99		99
Profit and loss account			<u>61,891</u>		<u>59,079</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>61,990</u>		<u>59,178</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 9 March 2016 and were signed on its behalf by:

Mrs. J E G Freeman - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2015**

**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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

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

**Turnover**

Turnover represents gross rents receivable.

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 July 2014

and 30 June 2015

263,564

**NET BOOK VALUE**

At 30 June 2015

263,564

At 30 June 2014

263,564

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:

2015  
£

2014  
£

99 Ordinary

1

99

99