

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Further Developments Limited

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for the Year Ended 30 June 2016**

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Further Developments Limited
Company
Information
for the Year Ended 30 June 2016

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 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		263,564		263,564
CURRENT ASSETS					
Cash at bank		3,068		2,516	
CREDITORS					
Amounts falling due within one year		<u>24,796</u>		<u>27,960</u>	
NET CURRENT LIABILITIES			<u>(21,728)</u>		<u>(25,444)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			241,836		238,120
CREDITORS					
Amounts falling due after more than one year			175,854		176,130
NET ASSETS			<u>65,982</u>		<u>61,990</u>
CAPITAL AND RESERVES					
Called up share capital	3		99		99
Profit and loss account			<u>65,883</u>		<u>61,891</u>
SHAREHOLDERS' FUNDS			<u>65,982</u>		<u>61,990</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 31 March 2017 and were signed on its behalf by:

Mrs. J E G Freeman - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016**

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 January 2015).

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 2015

and 30 June 2016

263,564

NET BOOK VALUE

At 30 June 2016

263,564

At 30 June 2015

263,564

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

30.6.16
£

30.6.15
£

99 Ordinary

1

99

99