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REGISTERED NUMBER: 04313494 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 29 APRIL 2013

FOR

STRATHMOOR DEVELOPMENTS (WITLEY) LTD

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STRATHMOOR DEVELOPMENTS
(WITLEY) LTD (REGISTERED NUMBER: 04313494)

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FOR THE YEAR ENDED 29 April 2013

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STRATHMOOR DEVELOPMENTS
(WITLEY) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 29 April 2013

DIRECTORS:	R A Donald A Perry
SECRETARY:	C H Pfister
REGISTERED OFFICE:	Newtown House 38 Newtown Road Liphook Hampshire GU30 7DX
REGISTERED NUMBER:	04313494 (England and Wales)
ACCOUNTANTS:	Traviss & Co Chartered Accountants Newtown House 38 Newtown Road Liphook Hampshire GU30 7DX
BANKERS:	National Westminster Bank plc 47 Carfax Horsham West Sussex RH12 1YZ

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STRATHMOOR DEVELOPMENTS
(WITLEY) LTD (REGISTERED NUMBER: 04313494)

ABBREVIATED BALANCE SHEET
29 April 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Stocks		**459,970**	-
Debtors		**217**	100
Cash at bank		**5,737**	116
		465,924	216
CREDITORS			
Amounts falling due within one year	2	**466,512**	307
NET CURRENT LIABILITIES		**(588)**	(91)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(588)**	(91)
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**(688)**	(191)
SHAREHOLDERS' FUNDS		**(588)**	(91)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 April 2013 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

(b) 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 17 January 2014 and were signed on its behalf by:

R A Donald - Director

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STRATHMOOR DEVELOPMENTS
(WITLEY) LTD (REGISTERED NUMBER: 04313494)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 April 2013

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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).

Stocks
The carrying value of work in progress is the lower of cost or net realisable value. Cost includes all construction
costs, legal and professional fees, bank and finance fees, site inspections and loan interest on developments and
where appropriate charges for project management and other fees.

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

2. **CREDITORS**

Creditors include an amount of £ 263,725 for which security has been given.

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013** **£**	2012 £
100	Ordinary	£1	**100**	100

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