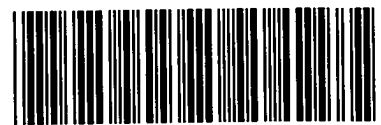


REGISTERED NUMBER: 03561150 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013  
FOR  
BAMBERG DEVELOPMENTS LTD**

TUESDAY



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COMPANIES HOUSE

**BAMBERG DEVELOPMENTS LTD**

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

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

**BAMBERG DEVELOPMENTS LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2013**

<b>DIRECTOR:</b>	K Fitzpatrick
<b>SECRETARY:</b>	S A Zickrow
<b>REGISTERED OFFICE:</b>	Carlton House 28/29 Carlton Terrace Portslade East Sussex BN41 1UR
<b>REGISTERED NUMBER:</b>	03561150 (England and Wales)
<b>ACCOUNTANTS:</b>	Haines & Co Chartered Accountants Carlton House 28/29 Carlton Terrace Portslade East Sussex BN41 1UR
<b>SOLICITORS:</b>	Aldrich Crowther & Wood The Old House 199 Preston Road Brighton BN1 6AW

**BAMBERG DEVELOPMENTS LTD (REGISTERED NUMBER: 03561150)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2013**

	Notes	2013		2012	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,650		4,650
Investments	3		50		50
			<u>4,700</u>		<u>4,700</u>
<b>CURRENT ASSETS</b>					
Debtors		127,183		98,986	
Investments		47,333		47,333	
Cash at bank		239		4,357	
		<u>174,755</u>		<u>150,676</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>115,715</u>		<u>90,226</u>	
<b>NET CURRENT ASSETS</b>					
			<u>59,040</u>		<u>60,450</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>63,740</u>		<u>65,150</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			63,640		65,050
<b>SHAREHOLDERS' FUNDS</b>					
			<u>63,740</u>		<u>65,150</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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 director on 22 September 2014 and were signed by:

  
.....  
K Fitzpatrick, Director

The notes form part of these abbreviated accounts

**BAMBERG DEVELOPMENTS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 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.

**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 etc - 25% on reducing balance

**Deferred tax**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that they will be recovered against reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013 and 31 December 2013	6,200
<b>DEPRECIATION</b>	
At 1 January 2013 and 31 December 2013	1,550
<b>NET BOOK VALUE</b>	
At 31 December 2013	4,650
At 31 December 2012	4,650

**3. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 January 2013 and 31 December 2013	50
<b>NET BOOK VALUE</b>	
At 31 December 2013	50
At 31 December 2012	50

**BAMBERG DEVELOPMENTS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2013**

**3. FIXED ASSET INVESTMENTS - continued**

The company's investments at the balance sheet date in the share capital of companies include the following:

**Pinnervale Limited**

Nature of business: Property Development

Class of shares:	%
ordinary	holding 50.00

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**5. RELATED PARTY DISCLOSURES**

The company is controlled by the director, K Fitzpatrick, and Mrs S Fitzpatrick, by virtue of their interests in the issued share capital of the company.

The company is a partner in Fitzpatrick LLP, at the year end the company was owed £90,038 (2012 £92,538) by Fitzpatrick LLP.