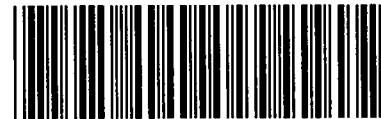




**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2014
for
FLAHIVE DEVELOPMENTS LIMITED**

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COMPANIES HOUSE

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for the Year Ended 30 April 2014**

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FLAHIVE DEVELOPMENTS LIMITED

Company Information
for the Year Ended 30 April 2014

DIRECTORS:

B J Flahive
P A Flahive
E P Duggan
J Flahive
K Heffer
K Flahive
C A Wright

SECRETARY:

P A Flahive

REGISTERED OFFICE:

28 Orbital 25 Business Park
Dwight Road
Watford
Hertfordshire
WD18 9DA

REGISTERED NUMBER:

01546823 (England and Wales)

ACCOUNTANTS:

Hill Wooldridge & Co.
107 Hindes Road
Harrow
Middlesex
HA1 1RU

FLAHIVE DEVELOPMENTS LIMITED (REGISTERED NUMBER: 01546823)

**Abbreviated Balance Sheet
30 April 2014**

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		9,954		12,923
Investment property	3		11,637,597		11,637,597
			<u>11,647,551</u>		<u>11,650,520</u>
CURRENT ASSETS					
Debtors		49,481		39,128	
Cash at bank		47,631		93,080	
			<u>97,112</u>		<u>132,208</u>
CREDITORS					
Amounts falling due within one year		899,087		979,463	
NET CURRENT LIABILITIES			<u>(801,975)</u>		<u>(847,255)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,845,576</u>		<u>10,803,265</u>
CREDITORS					
Amounts falling due after more than one year	4		200,000		200,000
NET ASSETS			<u><u>10,645,576</u></u>		<u><u>10,603,265</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		10		10
Revaluation reserve			8,453,874		8,453,874
Profit and loss account			2,191,692		2,149,381
SHAREHOLDERS' FUNDS			<u><u>10,645,576</u></u>		<u><u>10,603,265</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 23-10-14 and were signed on its behalf by:

C.A. Wright 23-10-14
C A Wright - Director

FLAHIVE DEVELOPMENTS LIMITED (REGISTERED NUMBER: 01546823)

Notes to the Abbreviated Accounts for the Year Ended 30 April 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, 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 and 15% on reducing balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013 and 30 April 2014	378,302
DEPRECIATION	
At 1 May 2013	365,379
Charge for year	2,969
At 30 April 2014	368,348
NET BOOK VALUE	
At 30 April 2014	9,954
At 30 April 2013	12,923

3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 May 2013 and 30 April 2014	11,637,597
NET BOOK VALUE	
At 30 April 2014	11,637,597
At 30 April 2013	11,637,597

4. CREDITORS

Creditors include an amount of £200,000 (2013 - £200,000) for which security has been given.

FLAHIVE DEVELOPMENTS LIMITED (REGISTERED NUMBER: 01546823)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2014**

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

10 Ordinary

Nominal
value:
£1

2014
£
10

2013
£
10