

# SuburbanDevelopment Limited

Report and financial statements

For the year ended 31 March 2012

Registered Number 6480748

THURSDAY



\*A1ZRH13C\*

A33

10/01/2013

#4

COMPANIES HOUSE

# **SuburbanDevelopment Limited**

---

Registered Number 6480748

## **Directors and advisors**

### **Directors**

D Clendenan  
S Clendenan

### **Secretary**

S Clendenan

### **Accountants**

Hylton & Co LLP  
79 Dowanhill Road  
London  
SE6 1SY

### **Bankers**

Barclays Bank plc

### **Registered Office**

40 De Frene Road  
Sydenham  
London  
SE26 4AG

# SuburbanDevelopment Limited

---

## Director's report

For the year ended 31 March 2012

The directors present their report on the affairs of the company, together with the financial statements and accountants' report, for the year ended 31 March 2012

## Principal activity

The company's principal activities are architecture and consultancy services

## Directors

The directors who served during the year and subsequently were as follows

D Clendenan

S Clendenan

## Results

The company made a profit before taxation of £4,138 for the year ended 31 March 2012

## Dividend

The directors did not recommend a dividend payment for this year

By order of the board,



S Clendenan

Secretary

Date 04 01 13

# **SuburbanDevelopment Limited**

---

## **Accountants' report**

The accounts are prepared in accordance with the special provision of the Companies Act 2006 relating to small companies

The director states

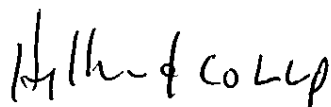
(a) for the year ended 31 March 2012 the Company was entitled to exemption under Section 477 of the Companies Act 2006

(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

(c) The director acknowledges her responsibilities for -

i complying with the requirements of the Act with respect accounting records and for the preparation of accounts, and

ii ensuring the accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime



**Hylton & Co LLP**  
**Accountants**

London

Date 04/01/13

## SuburbanDevelopment Limited

---

### Profit and loss account

For the year ended 31 March 2012

	Notes	2012 £	2011 £
Turnover		59,250	47,600
Operating expenses	7	<u>(54,078)</u>	<u>(43,774)</u>
<b>Operating profit</b>		5,172	3,826
Other Income		<u>-</u>	<u>-</u>
<b>Profit (Loss) on ordinary activities before taxation</b>		5,172	3,826
Tax on profit on ordinary activities	2	<u>1,034</u>	<u>794</u>
<b>Profit (Loss) for the financial year</b>		4,138	(3,032)
<b>Retained profit at beginning of year</b>		<u>(19,482)</u>	<u>(22,514)</u>
<b>Retained profit (loss) at end of year</b>		<u>(15,344)</u>	<u>(19,482)</u>

There are no recognised gains or losses for the year, other than those shown above

# SuburbanDevelopment Limited

## Balance sheet

31 March 2012

	Notes	2012	2011
		£	£
<b>Current assets</b>			
Debtors		-	-
Cash at bank		7,608	1,544
			1,544
<b>Creditors: Amounts falling due within one year</b>	3	22,949	21,025
<b>Total assets less current liabilities, being net current assets</b>		(15,341)	(19,481)
<b>Creditors: Amounts falling due after one year</b>		-	-
<b>Total net assets</b>		(15,341)	(19,481)
<b>Capital and reserves</b>			
Called-up equity share capital	4	1	1
Profit and (loss) account		(15,342)	(19,482)
<b>Equity shareholder's funds</b>	5	(15,341)	(19,481)

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

  
.....  
D Clendenan  
Director

Date

4.1.13

# SuburbanDevelopment Limited

---

## Notes to the financial statements

31 March 2012

### 1 Accounting policies

A summary of the principal accounting policies, all of which have been applied consistently throughout the year and the preceding year, is set out below

#### *Basis of preparation*

The financial statements have been prepared under the historical cost convention, and in accordance with applicable accounting standards

#### *Taxation*

Corporation tax is provided on taxable profits at the current rate

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to receive more, tax. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the years in which the timing differences reverse, based on tax rates and laws enacted at the balance sheet date

#### *Depreciated*

Fixed assets are depreciated on a straight line basis of 20%

#### *Cash flow statement*

The company has not prepared a cash flow statement in accordance with FRS 1 ("Cash Flow Statements"), as the company is exempted under the small company exemption

#### *Related party transactions*

There were no related party transactions during the year

# SuburbanDevelopment Limited

## Notes to the financial statements (continued)

31 March 2012

### 2 Taxation

#### a) Tax on profit on ordinary activities

The tax charge is made up as follows

	2012	2011
	£	£
<i>Current Corporation Tax</i>		
Current year charge	1,034	794
	<u>1,034</u>	<u>794</u>

### 3 Creditors: Amounts falling due within one year

	2012	2011
	£	£
Payables	10,060	751
Corporation tax	12,889	20,274
	<u>22,949</u>	<u>21,025</u>

### 4 Called-up equity share capital

	2012	2011
	£	£
<i>Authorised</i>		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<i>Allotted, called-up and fully-paid</i>		
1 ordinary shares of £1 each	<u>1</u>	<u>1</u>

### 5 Reconciliation of movements in shareholder's funds

	2012	2011
	£	£
Opening shareholder's funds	(19,480)	(22,512)
Profit for the financial year	4,138	(3,032)
Share capital	1	1
Closing shareholder's funds	<u>(15,341)</u>	<u>(19,481)</u>