

SuburbanDevelopment Limited

Report and financial statements

For the year ended 31 March 2014



Registered Number: 6480748

SuburbanDevelopment Limited

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Directors and advisors

Directors

D. Clendenan

S. Clendenan

Secretary

S. Clendenan

Accountants

Hayseworth Hylton

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 2014

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 2014.

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 £44,937 for the year ended 31 March 2014.

Dividend

The directors did not recommend a dividend payment for this year.

By order of the board,


S. Clendenan
Secretary

Date: 30.06.14.

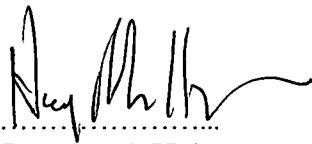
SuburbanDevelopment Limited

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 2014 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.



Hayseworth Hylton
Accountants

London

Date: 30/06/14

SuburbanDevelopment Limited

Profit and loss account

For the year ended 31 March 2014

	Notes	2014 £	2013 £
Turnover		145,526	134,428
Operating expenses	7	<u>(100,589)</u>	<u>(98,553)</u>
Operating profit		44,937	35,875
Other Income		<u>-</u>	<u>-</u>
Profit (Loss) on ordinary activities before taxation		44,937	35,875
Tax on profit on ordinary activities	2	<u>8,987</u>	<u>7,175</u>
Profit (Loss) for the financial year		35,950	28,700
Retained profit at beginning of year		<u>13,356</u>	<u>(15,344)</u>
Retained profit (loss) at end of year		<u>49,306</u>	<u>13,356</u>

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

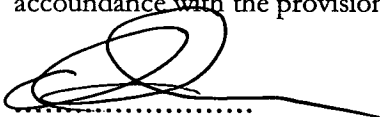
Suburban Development Limited

Balance sheet

31 March 2014

	Notes	2014	2013
		£	£
Current assets			
Debtors		44,666	17,781
Cash at bank		13,628	17,104
		<u>58,294</u>	<u>34,885</u>
Creditors: Amounts falling due within one year	3	8,987	21,526
Total assets less current liabilities, being net current assets		<u>49,307</u>	<u>(13,359)</u>
Creditors: Amounts falling due after one year		-	-
Total net assets		<u>49,307</u>	<u>(13,359)</u>
Capital and reserves			
Called-up equity share capital	4	1	1
Profit and (loss) account		<u>49,306</u>	<u>(13,360)</u>
Equity shareholder's funds	5	<u>49,307</u>	<u>(13,359)</u>

For the year ended 31 March 2014 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:

30.06.2014

Notes to the financial statements

31 March 2014

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 2014

2 Taxation

a) Tax on profit on ordinary activities

The tax charge is made up as follows:

	2014	2013
	£	£
<i>Current Corporation Tax</i>		
Current year charge	8,987	7,175
	<u>8,987</u>	<u>7,175</u>

3 Creditors: Amounts falling due within one year

	2014	2013
	£	£
Payables	-	1,470
Corporation tax	8,987	20,056
	<u>8,987</u>	<u>21,526</u>

4 Called-up equity share capital

	2014	2013
	£	£
<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

	2014	2013
	£	£
Opening shareholder's funds	13,356	(15,341)
Profit for the financial year	35,950	28,700
Share capital	1	1
Closing shareholder's funds	<u>49,307</u>	<u>13,360</u>