

Registered no. 07699185

**222 DEVELOPMENTS LIMITED  
(REGISTERED NO 07699185)  
ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

**EJE ACCOUNTANTS LIMITED  
CHARTERED CERTIFIED ACCOUNTANTS  
CELTIC HOUSE  
FABIAN WAY  
SWANSEA  
SA1 8QB**

THURSDAY



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25/09/2014

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COMPANIES HOUSE

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**(REGISTERED NO 07699185)**  
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**222 DEVELOPMENTS LIMITED**  
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**ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2013**

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	2		
Tangible assets		10,886	6,858
<b>CURRENT ASSETS</b>			
Stocks		-	24,232
Debtors		3,828	1,992
Cash at bank and in hand		9	5,240
		<u>3,837</u>	<u>31,464</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(24,673)	(39,818)
<b>NET CURRENT LIABILITIES</b>		<u>(20,836)</u>	<u>(8,354)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(9,950)	(1,496)
<b>PROVISIONS FOR LIABILITIES</b>		-	(1,372)
<b>NET LIABILITIES</b>		<u>(9,950)</u>	<u>(2,868)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		(9,952)	(2,870)
<b>SHAREHOLDERS' FUNDS</b>		<u>(9,950)</u>	<u>(2,868)</u>

**222 DEVELOPMENTS LIMITED**  
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**ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2013 (CONT)**

For the period ending 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

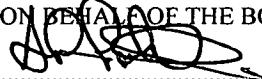
**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the board on .....

ON BEHALF OF THE BOARD



22<sup>nd</sup> September 14

MR ROGER PORTER - DIRECTOR

The annexed notes form part of these financial statements.

**222 DEVELOPMENTS LIMITED**  
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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**1. ACCOUNTING POLICIES**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

**Basis of Preparation of Financial Statements**

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention.

**Depreciation**

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Plant and machinery	- 15% per annum of cost
Motor vehicles	- 15% per annum of cost

**Deferred Taxation**

Deferred taxation is accounted for in accordance with the requirements of the FRSSE.

**Going Concern**

Based on the results shown in these financial statements together with their knowledge of the business and post period end trading, the director is confident that the going concern principal may be applied.

**Turnover**

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year.

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013 (CONT)**

**2. FIXED ASSETS**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2013	8,023
Additions	5,980
Revaluations	-
Disposals	-
Intra group transfers	-
At 31 December 2013	<u>14,003</u>
<b>Depreciation</b>	
At 1 January 2013	1,165
Charge for the year	1,952
Disposals	-
Revaluations	-
Intra group transfers	-
At 31 December 2013	<u>3,117</u>
<b>Net book value</b>	
At 31 December 2013	<u><u>10,886</u></u>
<i>At 31 December 2012</i>	<u><u>6,858</u></u>

**3. SHARE CAPITAL**

	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid		
2 ordinary shares of £ 1 each	2	2
	<u><u>2</u></u>	<u><u>2</u></u>

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013 (CONT)**

**4. TRANSACTIONS WITH DIRECTORS**

Included in other creditors at the year end is a balance owed to the director of £17,594 (2012 : £27,969).

There were no dividends paid to the director during the year (2012 : £8,000).