

COMPANY REGISTRATION NUMBER 3502388

ABBEY HOMES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 JULY 2012

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ABBHEY HOMES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2012

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ABBEY HOMES LIMITED**ABBREVIATED BALANCE SHEET****31 JULY 2012**

	Note	2012 £	2011 £
CURRENT ASSETS			
Stocks		281,296	160,782
Debtors		292,087	247,071
Cash at bank and in hand		2	2
		<u>573,385</u>	<u>407,855</u>
CREDITORS: Amounts falling due within one year	2	<u>(568,733)</u>	<u>(421,839)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>4,652</u>	<u>(13,984)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,652</u>	<u>(13,984)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	4	4
Profit and loss account		<u>4,648</u>	<u>(13,988)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)		<u>4,652</u>	<u>(13,984)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

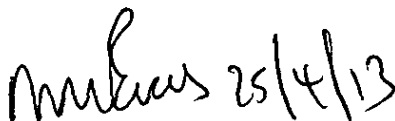
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 25 April 2013, and are signed on their behalf by

MR NM EVANS
Director



Company Registration Number 3502388

The notes on page 2 form part of these abbreviated accounts.

ABBNEY HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of VAT

Work in progress

Work-in-progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure

2. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company

	2012	2011
	£	£
Bank loans and overdrafts	<u>69,603</u>	<u>67,773</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>