

Registered Number 03502388

ABBHEY HOMES LIMITED

Abbreviated Accounts

31 July 2009

ABBEY HOMES LIMITED

Registered Number 03502388

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		403,330		639,763	
Debtors		623,758		538,960	
Cash at bank and in hand		273		272	
Total current assets		<u>1,027,361</u>		<u>1,178,995</u>	
Creditors: amounts falling due within one year	2	(989,083)		(907,810)	
Net current assets			38,278		271,185
Total assets less current liabilities			<u>38,278</u>		<u>271,185</u>
Total net Assets (liabilities)			38,278		271,185
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			<u>38,274</u>		<u>271,181</u>
Shareholders funds			<u>38,278</u>		<u>271,185</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) 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 directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 April 2010

And signed on their behalf by:
Mr NM Evans, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies

The accounts have been prepared under the historical costs convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods and services, excluding VAT.

2 Creditors: amounts falling due within one year

	2009	2008
	£	£
Bank loans	82,510	201,463
Trade creditors	236,159	28,511
Other creditors	670,414	671,074
Taxation and Social Security	0	6,762
	<u>989,083</u>	<u>907,810</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
4 Ordinary of £1.00 each	4	4

4 Related party disclosures

During the year the company purchased goods and services to the value of £nil (2008 - £317,008) from Unternehmenserattung, a company in which AK Hogan is materially interested as shareholder and director. The purchases were made on a normal trading basis. During the year the company, also, purchased goods and services to the value of £200,000 (2008 - £100,000) from Askens Ltd, a company in which NM Evans is materially interested as shareholder and director. The purchases were made on a normal trading basis.