

Company Registration No. 3678106 (England and Wales)

FITZMOR HOMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

MONDAY



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FITZMOR HOMES LIMITED

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FITZMOR HOMES LIMITED

INDEPENDENT AUDITORS' REPORT TO FITZMOR HOMES LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of FITZMOR HOMES LIMITED for the year ended 31 December 2006 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



16/10/07

SPW

Chartered Accountants
Registered Auditor
Gable House
239 Regents Park Road
London
N3 3LF

FITZMOR HOMES LIMITED

ABBREVIATED BALANCE SHEET

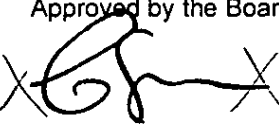
AS AT 31 DECEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets			8,516		-
Current assets					
Stocks		5,043,364		3,579,948	
Debtors		28,116		17,055	
Cash at bank and in hand		97		50,752	
		<u>5,071,577</u>		<u>3,647,755</u>	
Creditors amounts falling due within one year		<u>(2,460,371)</u>		<u>(1,477,692)</u>	
Net current assets			<u>2,611,206</u>		<u>2,170,063</u>
Total assets less current liabilities			<u>2,619,722</u>		<u>2,170,063</u>
Creditors amounts falling due after more than one year			<u>(2,618,972)</u>		<u>(2,169,963)</u>
			<u>750</u>		<u>100</u>
Capital and reserves					
Called up share capital			200		200
Profit and loss account			550		(100)
Shareholders' funds			<u>750</u>		<u>100</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on

15/12/07

X  X

C Green
Director

FITZMOR HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	33% on reducing balance
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1 5 Stock

Stock is valued at the lower of cost and net realisable value

1 6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1 7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

FITZMOR HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2006

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2006	-
Additions	12,774
	<hr/>
At 31 December 2006	12,774
	<hr/>
Depreciation	
At 1 January 2006	-
Charge for the year	4,258
	<hr/>
At 31 December 2006	4,258
	<hr/>
Net book value	
At 31 December 2006	8,516
	<hr/> <hr/>

3 Share capital

	2006 £	2005 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/> <hr/>	<hr/> <hr/>
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200
	<hr/> <hr/>	<hr/> <hr/>