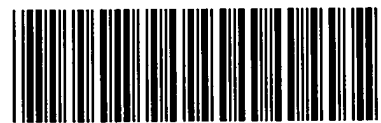


**Abernant Homes Limited**  
**Abbreviated Statutory Accounts**  
**For the year**  
**to**  
**30th November 2014**

**Company No. 4325904**

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COMPANIES HOUSE

## **Abernant Homes Limited**

### **COMPANY INFORMATION**

DIRECTORS	P Wailes R A J Thomson
SECRETARY	P C Henaghan
COMPANY NUMBER	4325904 ( England )
REGISTERED OFFICE	Ridge Lea 3B Field Road Thorne Doncaster South Yorkshire DN8 4AG
ACCOUNTANT	R J Whittaker Chartered Accountant <i>Rivelin Cottage</i> Wynne Crescent Lower Penn Wolverhampton

# Abernant Homes Limited

## Balance Sheet

As at 30th November 2014

	Notes	£	£	2013	£
TANGIBLE FIXED ASSETS			none		none
CURRENT ASSETS					
Stocks and work in progress		484,246		460,058	
Debtors		4,418		--	
Cash at Bank		29,002		58,042	
		-----		-----	
		517,666		518,100	
CREDITORS:					
Amounts falling due within one year					
Trade Creditors		465		600	
Loan creditors	3	510,000		510,000	
		-----		-----	
NET CURRENT ASSETS			7,201		7,500
			-----		-----
TOTAL ASSETS Less CURRENT LIABILITIES			7,201		7,500
PROVISIONS FOR LIABILITIES AND CHARGES			--		--
			-----		-----
			£ 7,201		£ 7,500
			=====		=====
CAPITAL AND RESERVES					
Called Up Share Capital	5	8,000		8,000	
Profit and Loss Account - <i>Deficit</i>		799		500	
		-----		-----	
Shareholder's Funds			£ 7,201		£ 7,500
			=====		=====

The directors consider that the company is entitled to exemption from the requirements to have an audit under Section 477 of the Companies Act 2006 for the year to 30th November 2014

No notice has been deposited under Section 476 of the Companies Act 2006 to obtain an audit for the year ended 30th November 2014.

The Directors acknowledge their responsibility for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006.  
and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit (or loss) for the year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts, so far as applicable to the company.

The notes form part of these financial statements

# **Abernant Homes Limited**

## **Balance Sheet**

**As at 30th November 2014**

**Continued**

The financial statements which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the board on *12<sup>th</sup> June 2015* and are signed on its behalf.

### **ON BEHALF OF THE BOARD**

  
.....  
P Wailes Director

  
.....  
R A J Thomson Director

Approved by the Board on ...*12<sup>th</sup> June 2015*

The notes form part of these financial statements

**Abernant Homes Limited**  
**Notes to the Financial Statements**  
**For the Year to 30th November 2014**

**1. ACCOUNTING POLICIES**

**1.1 Basis of Preparation of Accounts**

The Financial Statements are prepared under the historical cost convention.

The Company has taken advantage of the exemption in FRS 1 from the requirement prepare a Cash Flow Statement on the grounds that it is a Small Company

**2013**

**2. DEBTORS**

	<b>£</b>	<b>£</b>
Due within one year		
Customs & Excise	4,418	--
	<u>          </u>	<u>          </u>

**3. CREDITORS: Amount falling due within one year**

	<b>£</b>	<b>£</b>
Included in creditors		
Short term loans	510,000	510,000
	<u>          </u>	<u>          </u>

**4. TRANSACTIONS WITH RELATED PARTIES**

The loans are provided equally by Mr R A J Thomson and Mr P Wailes either personally or by companies of which each have a controlling shareholding.

**5. SHARE CAPITAL**

	<b>£</b>	<b>£</b>
Authorised		
5,000 Ordinary shares of £1 each	5,000	5,000
15,000 A Ordinary shares of £1 each	15,000	15,000
	<u>          </u>	<u>          </u>
Authorised share capital	£ 20,000	£20,000
	<u>          </u>	<u>          </u>
Issued		
2,000 Ordinary shares of £1 each	2,000	2,000
6,000 A Ordinary shares of £1 each	6,000	6,000
	<u>          </u>	<u>          </u>
Issued share capital	£ 8,000	£ 8,000
	<u>          </u>	<u>          </u>