

REGISTERED NUMBER: 4351785 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2007
for
Longparish Homes Limited



Longparish Homes Limited

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for the Year Ended 30 September 2007

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Longparish Homes Limited
Company Information
for the Year Ended 30 September 2007

DIRECTOR	Miss G M Fresle
SECRETARY:	Mrs C Cooke
REGISTERED OFFICE:	Daisy Down Farm Stockbridge Road Danebury Stockbridge Hampshire SO20 6HZ
REGISTERED NUMBER:	4351785 (England and Wales)
ACCOUNTANTS:	Monahans Chartered Accountants 38-42 Newport Street Swindon Wiltshire SN1 3DR

Longparish Homes Limited

Abbreviated Balance Sheet

30 September 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Investments	2	205,000	205,000
CURRENT ASSETS			
Debtors		462	-
Cash at bank		2,440	315
		<u>2,902</u>	<u>315</u>
CREDITORS			
Amounts falling due within one year		<u>198,806</u>	<u>195,101</u>
NET CURRENT LIABILITIES		<u>(195,904)</u>	<u>(194,786)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,096</u>	<u>10,214</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Revaluation reserve		7,554	7,554
Profit and loss account		<u>1,541</u>	<u>2,659</u>
SHAREHOLDERS' FUNDS		<u>9,096</u>	<u>10,214</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements 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 each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 30/6/08 and were signed by


Miss G M Fresle - Director

The notes form part of these abbreviated accounts

Longparish Homes Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Investment Properties

Investment properties are included at their open market value. The surplus or deficit arising from the annual valuation is transferred to the revaluation reserve unless a deficit, or its reversal is expected to be permanent, in which case it is recognised in the profit and loss account for the year

2 FIXED ASSET INVESTMENTS

	Unlisted investments £
COST OR VALUATION	
At 1 October 2006 and 30 September 2007	205,000
NET BOOK VALUE	
At 30 September 2007	205,000
At 30 September 2006	205,000

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	1	1