

REGISTERED NUMBER: 04499403 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007
FOR
AFFORDABLE RESIDENTIAL HOUSING LIMITED

SATURDAY



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31/05/2008

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COMPANIES HOUSE

AFFORDABLE RESIDENTIAL HOUSING LIMITED

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AFFORDABLE RESIDENTIAL HOUSING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2007**

DIRECTORS:

P A Kent
P J Morgan

SECRETARY:

First Instance Secretariat Limited

REGISTERED OFFICE:

Sovereign House
22 Shelley Road
WORTHING
West Sussex
BN11 1TU

REGISTERED NUMBER:

04499403 (England and Wales)

ACCOUNTANTS:

Monetaire
Sovereign House
22 Shelley Road
WORTHING
West Sussex
BN11 1TU

AFFORDABLE RESIDENTIAL HOUSING LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2007

	2007 £	2006 £
CURRENT ASSETS		
Debtors	769	-
Cash at bank	2	2
	<u>771</u>	<u>2</u>
CREDITORS		
Amounts falling due within one year	26,774	-
	<u>(26,003)</u>	<u>2</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(26,003)</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(26,003)</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(26,005)	-
	<u>(26,003)</u>	<u>2</u>
SHAREHOLDERS' FUNDS		
	<u>(26,003)</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

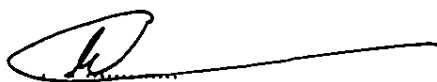
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 Board of Directors on its behalf by

30 April 2008

and were signed on


Director

The notes form part of these abbreviated accounts

AFFORDABLE RESIDENTIAL HOUSING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007	2006
1,000	Ordinary	£1	<u>£ 1,000</u>	<u>£ 1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007	2006
2	Ordinary	£1	<u>£ 2</u>	<u>£ 2</u>