

**COMPANY REGISTRATION NUMBER 04510432**

**ACM HOMES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**29 FEBRUARY 2012**

THURSDAY



A39      "A1MPIWK2"      #27  
29/11/2012  
COMPANIES HOUSE

**ACM HOMES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 29 FEBRUARY 2012**

<b>CONTENTS</b>	<b>PAGES</b>
Abbreviated balance sheet	<b>1 to 2</b>
Notes to the abbreviated accounts	<b>3 to 4</b>

**ACM HOMES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**29 FEBRUARY 2012**

	Note	2012 £	£	2011 £	£
<b>CURRENT ASSETS</b>					
Stocks		134,100		315,320	
Cash at bank and in hand		<u>19,870</u>		<u>1,280</u>	
		153,970		316,600	
<b>CREDITORS: Amounts falling due within one year</b>	<b>2</b>	<u>113,118</u>		<u>111,917</u>	
<b>NET CURRENT ASSETS</b>			<u>40,852</u>		<u>204,683</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			40,852		204,683
<b>CREDITORS: Amounts falling due after more than one year</b>	<b>3</b>		<u>34,100</u>		<u>200,577</u>
			<u>6,752</u>		<u>4,106</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	<b>4</b>		2		2
Profit and loss account			<u>6,750</u>		<u>4,104</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,752</u>		<u>4,106</u>

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

# ACM HOMES LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

29 FEBRUARY 2012

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 26 November 2012, and are signed on their behalf by



B MOORE  
Director

Company Registration Number 04510432

The notes on pages 3 to 4 form part of these abbreviated accounts

# ACM HOMES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2012

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

#### Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

### 2. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company

	2012 £	2011 £
Bank loans and overdrafts	<u>34,100</u>	<u>200,577</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	2012 £	2011 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

#### Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>