

Registered Number 04967003

ABBEYDALE HOMES LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Current assets			
Stocks		337,500	337,500
Cash at bank and in hand		2,496	3,314
		<u>339,996</u>	<u>340,814</u>
Creditors: amounts falling due within one year	2	(223,230)	(223,230)
Net current assets (liabilities)		<u>116,766</u>	<u>117,584</u>
Total assets less current liabilities		<u>116,766</u>	<u>117,584</u>
Creditors: amounts falling due after more than one year	2	(275,000)	(275,000)
Total net assets (liabilities)		<u>(158,234)</u>	<u>(157,416)</u>
Capital and reserves			
Called up share capital	3	4,000	4,000
Profit and loss account		(162,234)	(161,416)
Shareholders' funds		<u>(158,234)</u>	<u>(157,416)</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2013

And signed on their behalf by:

M E Root, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

Going concern

The directors and shareholders have confirmed that they will continue to support the company for the foreseeable future by way of non-recalling of their loans to the company. The financial statements have therefore been prepared on the going concern basis.

2 Creditors

	<i>2012</i>	<i>2011</i>
	£	£
Secured Debts	275,000	275,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
4,000 Ordinary shares of £1 each	4,000	4,000

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