

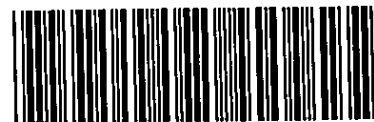
Registration number 04967003

Abbeydale Homes Limited

Abbreviated accounts

for the year ended 30 November 2009

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Abbeydale Homes Limited

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Abbeydale Homes Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on *25th Aug 2010* and signed on its behalf by



M E Root
Director

Registration number 04967003

The notes on page 3 form an integral part of these financial statements.

Abbeydale Homes Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Stock and work in progress

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

1.3. Going concern

The financial statements have been prepared on the going concern basis as disclosed in note 4 to the financial statements

2. Creditors: amounts falling due after more than one year	2009 £	2008 £
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Creditors include the following

Secured creditors	<u>275,000</u>	<u>275,000</u>
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The loan is secured against the stock of development land

3. Share capital	2009 £	2008 £
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
4,000 Ordinary shares of £1 each	<u>4,000</u>	<u>4,000</u>
Equity Shares		
4,000 Ordinary shares of £1 each	<u>4,000</u>	<u>4,000</u>

4. 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.

Abbeydale Homes Limited

**Abbreviated balance sheet
as at 30 November 2009**

		2009		2008	
	Notes	£	£	£	£
Current assets					
Stocks		337,500		337,500	
Cash at bank and in hand		<u>5,127</u>		<u>6,043</u>	
		342,627		343,543	
Creditors: amounts falling due within one year		<u>(223,338)</u>		<u>(223,325)</u>	
Net current assets			<u>119,289</u>		<u>120,218</u>
Total assets less current liabilities			119,289		120,218
Creditors: amounts falling due after more than one year	2		<u>(275,000)</u>		<u>(275,000)</u>
Deficiency of assets			<u>(155,711)</u>		<u>(154,782)</u>
Capital and reserves					
Called up share capital	3		4,000		4,000
Profit and loss account			<u>(159,711)</u>		<u>(158,782)</u>
Shareholders' funds			<u>(155,711)</u>		<u>(154,782)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.