# NEW HOUSING LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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20/08/2011 COMPANIES HOUSE

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# **NEW HOUSING LIMITED**

# ABBREVIATED BALANCE SHEET

### AS AT 31 DECEMBER 2010

	N-4	2010		2009	
	Notes	£	£	£	£
Current assets					
Stocks		462,212		802,212	
Debtors		2		2	
		462,214		802,214	
Creditors: amounts falling due within					
one year		(463,354)		(804,162)	
Total assets less current liabilities			(1,140)		(1,948)
			<del></del>		
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(1,142)		(1,950) ———
Shareholders' funds			(1,140)		(1,948)
			<del></del>		

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

18-08-201.

A/C Portlock
Director

Company Registration No 05494282

# **NEW HOUSING LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS

# FOR THE YEAR ENDED 31 DECEMBER 2010

# 1 Accounting policies

### 1 1 Accounting convention

The financial statements 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

2	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
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# 3 Ultimate parent company

The ultimate parent company is Centreheights Developments Limited (Formerly Hadley Homes Holdings Limited), a company incorporated in England and Wales