

Registered number
05522558

A B Homes (Suffolk) Limited

Abbreviated Accounts

31 July 2012

A B Homes (Suffolk) Limited**Registered number:** 05522558**Abbreviated Balance Sheet****as at 31 July 2012**

	Notes	2012 £	2011 £
Current assets			
Stocks	373,573	361,417	
Creditors: amounts falling due within one year	(273,473)	(261,317)	
Net current assets		100,100	100,100
Total assets less current liabilities		100,100	100,100
Creditors: amounts falling due after more than one year		(100,000)	(100,000)
Net assets		100	100
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		100	100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr G Lebbon

Director

Approved by the board on 30 April 2013

A B Homes (Suffolk) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Loans	2012	2011
	£	£
Creditors include:		
Amounts falling due for payment after more than five years	100,000	100,000
Secured bank loans	100,000	100,000

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

4 Loans to directors	B/fwd	Paid	Repaid	C/fwd
Description and conditions	£	£	£	£
Mr G Lebbon & Mrs A Cole				
Loan to company	261,302	12,076	-	273,378
	261,302	12,076	-	273,378

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