

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009
FOR
ABACUS HOUSE HOMES LIMITED**

THURSDAY



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07/01/2010

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COMPANIES HOUSE

ABACUS HOUSE HOMES LIMITED

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FOR THE YEAR ENDED 30 JUNE 2009**

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ABACUS HOUSE HOMES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009

DIRECTORS: N D Dauncey
N J Mellstrom

SECRETARY: N D Dauncey

REGISTERED OFFICE: 28 The Broad Walk
Northwood
Middlesex
HA6 2XD

REGISTERED NUMBER: 05860388

**REPORT OF THE INDEPENDENT AUDITORS TO
ABACUS HOUSE HOMES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Abacus House Homes Limited for the year ended 30 June 2009 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

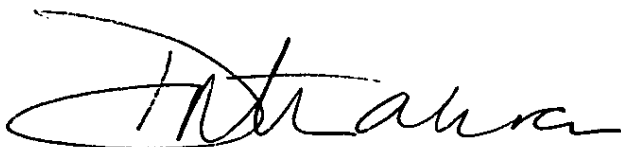
Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Dinesh Thakrar (Senior Statutory Auditor)
for and on behalf of Harris Kafton
Ground Floor
Elizabeth House
54-58 High Street
Edgware
Middlesex
HA8 7EJ



15 December 2009

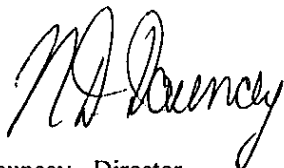
ABACUS HOUSE HOMES LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2009**

	30/6/09 £	30/6/08 £
CURRENT ASSETS		
Stocks	1,987,137	1,040,247
Debtors	1,136,597	1,193,328
Cash at bank and in hand	65,290	27,936
	<u>3,189,024</u>	<u>2,261,511</u>
CREDITORS		
Amounts falling due within one year	<u>3,379,072</u>	<u>2,427,919</u>
NET CURRENT LIABILITIES	<u>(190,048)</u>	<u>(166,408)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(190,048)</u></u>	<u><u>(166,408)</u></u>
CAPITAL AND RESERVES		
Called up share capital 2	1,000	1,000
Profit and loss account	<u>(191,048)</u>	<u>(167,408)</u>
SHAREHOLDERS' FUNDS	<u><u>(190,048)</u></u>	<u><u>(166,408)</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 December 2009 and were signed on its behalf by:



N D Dauncey - Director



N J Mellstrom - Director

The notes form part of these abbreviated accounts

ABACUS HOUSE HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/09 £	30/6/08 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>