

REGISTERED NUMBER: 06050138 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2011

for

Abbeygate New Homes Ltd

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29/10/2011

COMPANIES HOUSE

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Abbeygate New Homes Ltd

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for the Year Ended 31 January 2011

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Abbeygate New Homes Ltd

Company Information
for the Year Ended 31 January 2011

DIRECTORS:

J D Gordon
Mrs C A Gordon

REGISTERED OFFICE:

1 Station Road
Cambridge
Cambridgeshire
CB1 2JB

REGISTERED NUMBER:

06050138 (England and Wales)

ACCOUNTANTS:

Tyrrell & Company
Unit D
South Cambs Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

Abbeygate New Homes Ltd

Abbreviated Balance Sheet

31 January 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,435	1,661
CURRENT ASSETS			
Stocks		67,293	67,293
Debtors		906	10,395
		68,199	77,688
CREDITORS			
Amounts falling due within one year		161,551	167,736
NET CURRENT LIABILITIES		(93,352)	(90,048)
TOTAL ASSETS LESS CURRENT LIABILITIES		(91,917)	(88,387)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(92,017)	(88,487)
SHAREHOLDERS' FUNDS		(91,917)	(88,387)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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 its behalf by

27/10/11

and were signed on

J D Gordon - Director

The notes form part of these abbreviated accounts

Abbeygate New Homes Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2011

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	2,708
Additions	255
At 31 January 2011	2,963
DEPRECIATION	
At 1 February 2010	1,048
Charge for year	480
At 31 January 2011	1,528
NET BOOK VALUE	
At 31 January 2011	1,435
At 31 January 2010	1,660

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100