Abbreviated Unaudited Accounts for the Year Ended 31 January 2009

<u>for</u>

Abbeygate New Homes Ltd

SATURDAY

A17 05/12/2009 COMPANIES HOUSE

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Company Information for the Year Ended 31 January 2009

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

Abbreviated Balance Sheet 31 January 2009

	2009			2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,484		-
CURRENT ASSETS					
Stocks		29,177		75,898	
Debtors		1,979		8,270	
		31,156		84,168	
CREDITORS					
Amounts falling due within one year		65,986		99,063	
NET CURRENT LIABILITIES			(34,830)		(14,895)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(33,346)		(14,895) =====
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(33,446)		(14,995)
SHAREHOLDERS' FUNDS			(33,346)		(14,895)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29 Navember 2009 and were signed on its behalf by:

Director

Notes to the Abbreviated Accounts for the Year Ended 31 January 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 January 2007).

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

	£
COST Additions	1,979
At 31 January 2009	1,979
DEPRECIATION Charge for year	495
At 31 January 2009	495
NET BOOK VALUE At 31 January 2009	1,484

3. CALLED UP SHARE CAPITAL

Authorised, a	illotted, issued and fully paid:			
Number:	Class:	Nominal	2009	2008
3.223.		value:	£	£
100	Ordinary	£1	100	100
	<u>-</u>			===