

AMENDED

**EXCLUSIVE HOMES LIMITED**

Abbreviated accounts

for the year ended 28 February 2013

**SINGAM & CO LIMITED**  
**ACCOUNTANTS**

FRIDAY



\*A3KO5Z6Y\*

A33

14/11/2014

#286

COMPANIES HOUSE

AMENDED  
**EXCLUSIVE HOMES LIMITED**

**Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**AMENDED**  
**EXCLUSIVE HOMES LIMITED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 28 February 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2013 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 10 October 2013 and signed on its behalf by



**C Symes**  
**Director**

**Registration number 06129355**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

AMENDED  
EXCLUSIVE HOMES LIMITED

Abbreviated balance sheet  
as at 28 February 2013

		2013		2012	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		296		395
<b>Current assets</b>					
Stocks		65,000		502,250	
Debtors		163,466		224,641	
Cash at bank and in hand		3,856		5,250	
		<u>232,322</u>		<u>732,141</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(103,583)</u>		<u>(120,014)</u>	
<b>Net current assets</b>			<u>128,739</u>		<u>612,127</u>
<b>Total assets less current liabilities</b>			129,035		612,522
<b>Creditors: amounts falling due after more than one year</b>			<u>-</u>		<u>(564,406)</u>
<b>Net assets</b>			<u>129,035</u>		<u>48,116</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>128,935</u>		<u>48,016</u>
<b>Shareholders' funds</b>			<u>129,035</u>		<u>48,116</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**AMENDED**  
**EXCLUSIVE HOMES LIMITED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 28 February 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2013 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 10 October 2013 and signed on its behalf by

**C Symes**  
**Director**

**Registration number 06129355**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

AMENDED  
EXCLUSIVE HOMES LIMITED

Notes to the abbreviated financial statements  
for the year ended 28 February 2013

**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery                      -     25% on net book value

**1.4. Stock**

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

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 29 February 2012	703
At 28 February 2013	703
<b>Depreciation</b>	
At 29 February 2012	308
Charge for year	99
At 28 February 2013	407
<b>Net book values</b>	
At 28 February 2013	296
At 28 February 2012	395

AMENDED  
**EXCLUSIVE HOMES LIMITED**

**Notes to the abbreviated financial statements  
for the year ended 28 February 2013**

..... continued

<b>3. Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>