

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

21ST NOVEMBER 2007 TO 30TH NOVEMBER 2008

FOR

ABR HOMES (WORCESTER) LTD

SATURDAY



AYRRJDE0

A13

19/09/2009

311

COMPANIES HOUSE

ABR HOMES (WORCESTER) LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21st November 2007 to 30th November 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABR HOMES (WORCESTER) LTD

COMPANY INFORMATION
FOR THE PERIOD 21st November 2007 to 30th November 2008

DIRECTORS:

Mrs P Tame
B L Tame Esq.
A Workman Esq.
Mrs T A Workman
R A D Workman Esq.

SECRETARY:

Mrs T A Workman

REGISTERED OFFICE:

199 Bilford Road
Worcester
Worcestershire
WR3 8HL

REGISTERED NUMBER:

06433301 (England and Wales)

ACCOUNTANTS:

Worcester Accountancy Services
Helsby
199 Bilford Road
Worcester
Worcestershire
WR3 8HL

ABR HOMES (WORCESTER) LTD

ABBREVIATED BALANCE SHEET

30th November 2008

	Notes	£
FIXED ASSETS		
Tangible assets	2	589
CURRENT ASSETS		
Stocks		333,440
Debtors		266
Cash at bank and in hand		905
		<hr/>
		334,611
CREDITORS		
Amounts falling due within one year		(335,195)
		<hr/>
NET CURRENT LIABILITIES		(584)
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		5
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	3	5
		<hr/>
SHAREHOLDERS' FUNDS		5
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th November 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2008 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 17th September 2009 and were signed on its behalf by:



Mrs P Tame - Director



Mrs T A Workman - Director

The notes form part of these abbreviated accounts

ABR HOMES (WORCESTER) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21st November 2007 to 30th November 2008

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).

Tangible fixed assets

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

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. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	786
At 30th November 2008	786
DEPRECIATION	
Charge for period	197
At 30th November 2008	197
NET BOOK VALUE	
At 30th November 2008	589

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
5	Ordinary	1	5