

**Registered Number 06433301**

**ABR Homes (Worcester) Ltd**

**Abbreviated Accounts**

**30 November 2010**

**ABR Homes (Worcester) Ltd**

**Registered Number 06433301**

**Company Information**

**Registered Office:**

199 Bilford Road  
Worcester  
Worcestershire  
WR3 8HL

**Reporting Accountants:**

Worcester Accountancy Services

Helsby  
199 Bilford Road  
Worcester  
Worcestershire  
WR3 8HL

ABR Homes (Worcester) Ltd

Registered Number 06433301

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	331	442
		<u>331</u>	<u>442</u>
<b>Current assets</b>			
Stocks		333,612	333,612
Debtors		829	113
Total current assets		<u>334,441</u>	<u>333,725</u>
Creditors: amounts falling due within one year		(339,582)	(335,016)
Net current assets (liabilities)		(5,141)	(1,291)
Total assets less current liabilities		<u>(4,810)</u>	<u>(849)</u>
<b>Total net assets (liabilities)</b>		<u>(4,810)</u>	<u>(849)</u>
<b>Capital and reserves</b>			
Called up share capital	3	5	5
Profit and loss account		(4,815)	(854)
Shareholders funds		<u>(4,810)</u>	<u>(849)</u>

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 July 2011

And signed on their behalf by:

**Mrs P Tame, Director**

**B L Tame Esq., Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 November 2010

## 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).

**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

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 December 2009	-	<u>786</u>
At 30 November 2010	-	<u>786</u>
<b>Depreciation</b>		
At 01 December 2009		344
Charge for year	-	<u>111</u>
At 30 November 2010	-	<u>455</u>
<b>Net Book Value</b>		
At 30 November 2010		331
At 30 November 2009	-	<u>442</u>

## 3 Share capital

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
5 Ordinary shares of £1 each	5	5

