

Registered Number 06433301

ABR Homes (Worcester) Ltd

Abbreviated Accounts

30 November 2009

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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		442		589
			<u>442</u>		<u>589</u>
Current assets					
Stocks		333,612		333,440	
Debtors		113		266	
Cash at bank and in hand		0		905	
Total current assets		<u>333,725</u>		<u>334,611</u>	
Creditors: amounts falling due within one year		(335,016)		(335,195)	
Net current assets (liabilities)			(1,291)		(584)
Total assets less current liabilities			<u>(849)</u>		<u>5</u>
Total net assets (liabilities)			<u>(849)</u>		<u>5</u>
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			(854)		0
Shareholders funds			<u>(849)</u>		<u>5</u>

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- a. For the year ending 30 November 2009 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 19 August 2010

And signed on their behalf by:

Mrs P Tame, Director

Mrs T A Workman, 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 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 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**

		Total
		£
Cost		
At 01 December 2008	-	<u>786</u>
At 30 November 2009	-	<u>786</u>
Depreciation		
At 01 December 2008		197
Charge for year	-	<u>147</u>
At 30 November 2009	-	<u>344</u>
Net Book Value		
At 30 November 2009		442
At 30 November 2008	-	<u>589</u>

3 **Share capital**

	2009	2008
	£	£
Allotted, called up and fully paid:		
5 Ordinary shares of £1 each	5	5