

REGISTERED NUMBER: 6593641 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 14 MAY 2008 TO 31 MAY 2009
FOR
AFFORDABLE HOMES (WALES) LIMITED

THURSDAY



AR00ZDXA

A06

08/10/2009

331

COMPANIES HOUSE

AFFORDABLE HOMES (WALES) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 MAY 2008 TO 31 MAY 2009**

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

AFFORDABLE HOMES (WALES) LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 14 MAY 2008 TO 31 MAY 2009**

DIRECTORS:

K T O'Sullivan
D Murphy
C J A Cummings

SECRETARY:

C P O'Sullivan

REGISTERED OFFICE:

Elfed House
Oak Tree Court, Mulberry Drive
Cardiff Gate Business Park
CARDIFF
CF23 8RS

REGISTERED NUMBER:

6593641 (England and Wales)

ACCOUNTANTS:

Watts Gregory LLP
Chartered Accountants
Elfed House
Oak Tree Court
Cardiff Gate Business Park
CARDIFF
CF23 8RS

AFFORDABLE HOMES (WALES) LIMITED**ABBREVIATED BALANCE SHEET****31 MAY 2009**

	£
CURRENT ASSETS	
Stocks	443,707
CREDITORS	
Amounts falling due within one year	488,073
NET CURRENT LIABILITIES	(44,366)
TOTAL ASSETS LESS CURRENT LIABILITIES	(44,366)
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	3
	(44,369)
SHAREHOLDERS' FUNDS	(44,366)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 05/10/09 and were signed on its behalf by:


C J A Cummings - Director

The notes form part of these abbreviated accounts

AFFORDABLE HOMES (WALES) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 MAY 2008 TO 31 MAY 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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3	Ordinary	£1	<u>3</u>

3 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.