

Registration number 6702939

Fabian Housing Limited
Company limited by guarantee

Abbreviated accounts
for the year ended 30 September 2010

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Fabian Housing Limited
Company limited by guarantee

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Fabian Housing Limited
Company limited by guarantee

Abbreviated balance sheet
as at 30 September 2010

	Notes	30/09/10		30/09/09	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,260		-
Current assets					
Debtors		296,996		73,903	
Cash at bank and in hand		51,367		39,354	
		<u>348,363</u>		<u>113,257</u>	
Creditors: amounts falling due within one year		<u>(364,577)</u>		<u>(117,217)</u>	
Net current liabilities			<u>(16,214)</u>		<u>(3,960)</u>
Total assets less current liabilities			<u>(14,954)</u>		<u>(3,960)</u>
Deficiency of assets			<u>(14,954)</u>		<u>(3,960)</u>
Reserves					
Profit and loss account			<u>(14,954)</u>		<u>(3,960)</u>
Members' funds			<u>(14,954)</u>		<u>(3,960)</u>

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

The notes on page 3 form an integral part of these financial statements.

Fabian Housing Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

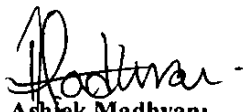
Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2010

In approving these abbreviated accounts as director of the company I 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 30 September 2010 , and
- (c) that I acknowledge my 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 28 June 2011 and signed on its behalf by



Ashlek Madhvan
Director

Registration number 6702939

The notes on page 3 form an integral part of these financial statements.

Fabian Housing Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 30 September 2010

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

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions 1,575

At 30 September 2010 1,575

Depreciation

Charge for year 315

At 30 September 2010 315

Net book values

At 30 September 2010 1,260

3. Company limited by guarantee

Fabian Housing Ltd is a company limited by guarantee and has no share capital. As at 30 September 2010, there was 1 member who, on the event of the company being wound up, has undertaken to contribute up to £5 towards any deficit.

4. Going concern

The accounts have been prepared on the going concern basis that assumes the continued support of the creditors.