

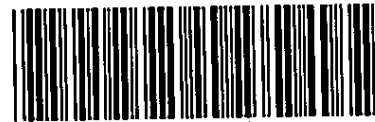
Registration number 6940040

**Mcconnell Homes Limited**

**Abbreviated accounts**

**for the year ended 30 June 2012**

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**Mcconnell Homes Limited**

**Abbreviated balance sheet  
as at 30 June 2012**

		<b>2012</b>		<b>2011</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		2,520		2,800
<b>Current assets</b>					
Stocks		508,000		650,000	
Debtors		18,874		8,340	
Cash at bank and in hand		12,403		20,102	
		<u>539,277</u>		<u>678,442</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(670,767)</u>		<u>(767,427)</u>	
<b>Net current liabilities</b>			<u>(131,490)</u>		<u>(88,985)</u>
<b>Deficiency of assets</b>			<u>(128,970)</u>		<u>(86,185)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		-
Profit and loss account			<u>(129,070)</u>		<u>(86,185)</u>
<b>Shareholders' funds</b>			<u>(128,970)</u>		<u>(86,185)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**McConnell Homes Limited**

**Abbreviated balance sheet (continued)**

**Director's statements  
for the period ended 30 June 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption from audit under section 477 of the Companies Act 2006,
- (b) the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006,
- (c) The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The abbreviated accounts were approved by the Board on 4 June 2013 and signed on its behalf by

**J A Lawler**

**Director**



**The notes on pages 4 to 5 form an integral part of these financial statements.**

**McConnell Homes Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2012**

**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 March 2000)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

**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

Plant and machinery                      -

**1.4. Stock**

Stock is valued at the lower of cost and net realisable value

**1.5. Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

**2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

At 1 July 2011

2,800

At 30 June 2012

2,800

**Depreciation**

Charge for year

280

At 30 June 2012

280

**Net book values**

At 30 June 2012

2,520

At 30 June 2011

2,800

**McConnell Homes Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2012**

continued

<b>3</b>	<b>Share capital</b>	<b>2012 £</b>	<b>2011 £</b>
	<b>Authorised</b>		
	1 Ordinary shares of 1 each	<u>1</u>	<u>1</u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of 1 each	<u>100</u>	<u>-</u>