

0.1-1 for CoHue

Registered number
6958572

Complete Homes (Maintenance) Limited

Abbreviated Accounts

31 July 2011

THURSDAY



A04 *A175S4RM* #269
19/04/2012
COMPANIES HOUSE

Complete Homes (Maintenance) Limited
Registered number: 6958572
Abbreviated Balance Sheet
as at 31 July 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	38,136	67,988	
Cash at bank and in hand	15,072	-	
	<u>53,208</u>	<u>67,988</u>	
Creditors: amounts falling due within one year	(46,799)	(63,181)	
Net current assets		<u>6,409</u>	<u>4,807</u>
Net assets		<u>6,409</u>	<u>4,807</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		6,408	4,806
Shareholders' funds		<u>6,409</u>	<u>4,807</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S Unsicker
Director

Approved by the board on 27 March 2011

Complete Homes (Maintenance) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>