Registered number
07401071

Absolute Homes (Lakes) Limited

Abbreviated Accounts
For the Year Ended
31 January 2013

Absolute Homes (Lakes) Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Absolute Homes (Lakes) Limited for the year ended 31 January 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Absolute Homes (Lakes) Limited for the year ended 31 January 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Absolute Homes (Lakes) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Absolute Homes (Lakes) Limited and state those matters that we have agreed to state to the Board of Directors of Absolute Homes (Lakes) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Absolute Homes (Lakes) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Absolute Homes (Lakes) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Absolute Homes (Lakes) Limited. You consider that Absolute Homes (Lakes) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Absolute Homes (Lakes) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Jackson & Graham
Chartered Accountants
Lynn Garth
Gillinggate
Kendal
Cumbria
LA9 4JB

9 October 2013

Absolute Homes (Lakes) Limited

Registered number: 07401071

Abbreviated Balance Sheet

as at 31 January 2013

	Notes		2013		2012
			£		£
Current assets					
Stocks		334,122		651,676	
Debtors		1,661		-	
Cash at bank and in hand		1,808		1,381	
		337,591		653,057	
Creditors: amounts falling due within one year		(295,041)		(653,055)	
Net current assets			42,550		2
Net assets			42,550		2
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			42,548		-
Shareholders' funds			42,550		2

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.

D A Bellinger

Director

Approved by the board on 9 October 2013

Absolute Homes (Lakes) Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2013

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.

Stocks

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

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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 1072 of the Companies Act 2006.