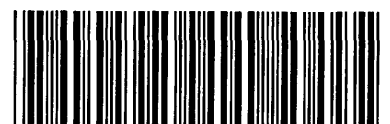


Company Registration No NI064738

Acheson Homes Limited

**Abbreviated Accounts
Year ended 31 May 2011**

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Accountants Report to the Directors

As described on the Balance Sheet, you are responsible for the preparation of the abbreviated financial statements for the year ended 31 May 2011, set out on Pages 2 to 4, and you consider that the company is exempt from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions we have compiled these abbreviated financial statements from the full financial statements, the accounting records of the company and from information and explanations supplied to us, in order to assist you to fulfil your statutory responsibilities.

We have not performed an audit in accordance with Auditing Standards, and accordingly express no opinion on the accounts or the entitlement to the exemptions as claimed on page 2.



Belfast Taxation Services Ltd
26 Bloomfield Avenue
Belfast
BT5 5AD

2 August 2011

Acheson Homes Limited

Abbreviated Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Current Assets			
Debtors		395,680	397,000
Cash at bank and in hand		50	-
		<u>395,730</u>	<u>397,000</u>
Creditors amounts falling due within one year	2	<u>(8,140)</u>	<u>(8,693)</u>
Net Current Assets/(Liabilities)		<u>387,590</u>	<u>388,307</u>
Total Assets less current liabilities		387,590	388,307
Creditors amounts falling due after one year	3	(390,000)	(390,000)
Net Assets / (Liabilities)		<u>(2,410)</u>	<u>(1,693)</u>
Capital and Reserves			
Called Up Share Capital	4	100	100
Revenue Reserves		<u>(2,510)</u>	<u>(1,793)</u>
Total Equity Shareholders Funds		<u>(2,410)</u>	<u>(1,693)</u>

In the opinion of the director, the company is entitled under section 477 of the Companies Act 2006 (the Act), to exemption from audit of its accounts for the year ended 31 May 2011, and no notice under section 476 of the Act has been deposited at the company's registered office, requiring the company to obtain an audit of its accounts

The director hereby acknowledges their responsibilities for

- (i) ensuring that the company keeps accounting records which comply with section 386 of the Act and ,
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for that period in accordance with section 394 and 395 of the Act, and which otherwise comply with its requirements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These financial statements were approved by the board of directors on 2 August 2011 and we confirm that we have made available all relevant records and information for their preparation



G Acheson - Director

The Notes on Pages 3 - 4 form part of these Accounts

Acheson Homes Limited

Notes to the Abbreviated Accounts for the year ended 31 May 2011

1 Principal Accounting Policies

The following accounting policies have been applied consistently in dealing with the items which are considered material in relation to the company's financial statements

The financial statements are prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below

Accounting Convention

The financial statements are prepared under the historical cost convention

2 Creditors amounts falling due within one year

	2011	2010
	£	£
Directors' accounts	7,675	8,228
Accruals and deferred income	465	455
Bank overdraft	-	10
	<u>8,140</u>	<u>8,693</u>

3 Creditors amounts falling due after one year

	2011	2010
	£	£
Loan from Mr and Mrs R Acheson	<u>390,000</u>	<u>390,000</u>

4 Share Capital

	2011	2010
	£	£
Authorised ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Called up, allotted and fully paid ordinary shares of £1 each	<u>100</u>	<u>100</u>

5 Statement of Directors Responsibilities

Company law requires the directors to prepare financial statements for each financial year 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 the profit or loss of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgement and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

