

Company Registration No. NI064738

Acheson Homes Limited

Abbreviated Accounts  
Year ended 31 May 2012

TUESDAY



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28/08/2012

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COMPANIES HOUSE

**Acheson Homes Limited**

**Abbreviated Balance Sheet as at 31 May 2012**

	<b>Notes</b>	<b>2012</b> £	<b>2011</b> £
<b>Current Assets</b>			
Work in progress		104,042	-
Debtors		396,300	395,680
Cash at bank and in hand		<u>3,614</u>	<u>50</u>
		503,956	395,730
<b>Creditors: amounts falling due within one year</b>		<u>(118,467)</u>	<u>(8,140)</u>
<b>Net Current Assets/(Liabilities)</b>		385,489	387,590
<b>Creditors: amounts falling due after one year</b>		(390,000)	(390,000)
<b>Net Assets / (Liabilities)</b>		<u>(4,511)</u>	<u>(2,410)</u>
<b>Capital and Reserves</b>			
Called Up Share Capital	<b>2</b>	100	100
Revenue Reserves		<u>(4,611)</u>	<u>(2,510)</u>
<b>Total Equity Shareholders Funds</b>		<u>(4,511)</u>	<u>(2,410)</u>

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

**Acheson Homes Limited**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Sections 475 (2) and (3)  
for the year ended 31 May 2012**

In approving these abbreviated accounts as directors of the company we 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 31 May 2012; and
- (c) that we acknowledge our 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 at the end of the financial year and of its profit or loss for that year 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 21 August 2012 and signed on its behalf by



**Mr B Acheson – Director**

## **Acheson Homes Limited**

### **Notes to the Abbreviated Accounts for the year ended 31 May 2012**

#### **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.

##### **Turnover**

Turnover represents amounts derived from the provision of goods and services which fall within the company's ordinary activities, after deduction of trade discounts and value added tax.

#### **2. Share Capital**

**Called up, allotted and fully paid**  
ordinary shares of £1 each

<u>100</u>	<u>100</u>
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