

Registered number
SC185139

Abbey Homes (Scotland) Limited

Abbreviated Accounts

31 March 2008

TUESDAY



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SCT

16/12/2008

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COMPANIES HOUSE

Abbey Homes (Scotland) Limited
Abbreviated Balance Sheet
as at 31 March 2008

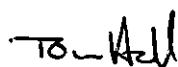
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	1,268,300	1,195,300
Current assets			
Debtors		196,095	166,293
Creditors: amounts falling due within one year	3	(676,830)	(577,730)
Net current liabilities		(480,735)	(411,437)
Total assets less current liabilities		787,565	783,863
Creditors: amounts falling due after more than one year	3	(173,013)	(188,587)
Net assets		614,552	595,276
Capital and reserves			
Called up share capital	4	600	600
Revaluation reserve		598,705	589,947
Profit and loss account		15,247	4,729
Shareholders' funds		614,552	595,276

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mr T N Hall
Director

Approved by the board on 12 November 2008 and signed on its behalf

1 Accounting policies

Turnover

Depreciation

Land and buildings

2% straight line

£

At 1 April 2007

At 1 April 2007

1,250,000

Additions

91.242

Surplus on revaluation

8,758

At 31 March 2008

1,350,000

Depreciation

At 1 April 2007

54,700

Charge for the year

27,000

At 31 March 2008

81,700

Net book value

At 31 March 2008

1,268,300

At 31 March 2007

1,195,300

Abbey Homes (Scotland) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

3 Secured creditors	2008	2007
	£	£
Creditors include		
Amounts falling due for payment after more than five years	<u>46,000</u>	<u>69,000</u>
Secured bank finance	<u>743,464</u>	<u>652,422</u>

4 Share capital	2008	2007
	£	£
Authorised		
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	600	600	<u>600</u>	<u>600</u>