

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2010**  
**FOR**  
**AT HOME PROPERTY MANAGEMENT**



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**For The Year Ended 28th February 2010**

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**AT HOME PROPERTY MANAGEMENT**

**COMPANY INFORMATION**  
**For The Year Ended 28th February 2010**

**DIRECTORS:** Mrs E M Ritchie  
L K Ritchie

**SECRETARY:** L K Ritchie

**REGISTERED OFFICE:** 6 Steinbeck Road  
Buckie  
Banffshire  
AB56 1DG

**REGISTERED NUMBER:** SC228146 (Scotland)

**ACCOUNTANTS:** TAXWRIGHT  
65 Moss Street  
Keith  
Banffshire  
AB55 5HE

**ABBREVIATED BALANCE SHEET**  
**28th February 2010**

	Notes	28/2/10 £	£	28/2/09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		444,471		472,471
<b>CURRENT ASSETS</b>					
Stocks		331,000		309,000	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>328,337</u>		<u>339,411</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>2,663</u>		<u>(30,411)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			447,134		442,060
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>413,110</u>		<u>413,110</u>
<b>NET ASSETS</b>			<u>34,024</u>		<u>28,950</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>34,022</u>		<u>28,948</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>34,024</u>		<u>28,950</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2010.

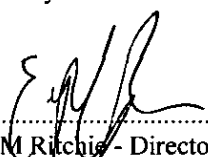
The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on ..... and were signed on its behalf by:

  
 .....  
 Mrs E M Ritchie - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 28th February 2010**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st March 2009	472,471
Disposals	(28,000)
	<hr/>
At 28th February 2010	444,471
	<hr/>
<b>NET BOOK VALUE</b>	
At 28th February 2010	444,471
	<hr/>
At 28th February 2009	472,471
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28/2/10 £	28/2/09 £
1	Ord	1	2	2
			<hr/>	<hr/>