## Abbreviated Accounts for the Year Ended 30 November 2007

<u>for</u>

Anderson Homes (City) Ltd



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# Company Information for the Year Ended 30 November 2007

**DIRECTOR:** J M Anderson

SECRETARY: Anderson Evans

**REGISTERED OFFICE:** 129 Comely Bank Road

Edinburgh EH4 1BH

**REGISTERED NUMBER** 280643 (Scotland)

ACCOUNTANTS Anderson Evans

129 Comely Bank Road

Edinburgh Lothian EH4 1BH

# Abbreviated Balance Sheet 30 November 2007

		30 11 07 £	30 11 06 £
CURRENT ASSETS Cash in hand		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
CAPITAL AND RESERVES Called up share capital	2	1	1
SHAREHOLDERS' FUNDS		1	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 7 August 2008 and were signed by

J M Anderson Director

Notes to the Abbreviated Accounts for the Year Ended 30 November 2007

### 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 January 2007)

The company was dormant throughout the current year and previous year

### Deferred tax

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

### 2 CALLED UP SHARE CAPITAL

1	ordinary	1	1	1
		value	£	£
Number	Class	Nominal	30 11 07	30 11 06
Allotted, issue	ed and fully paid			
			===	===
1,000	ordinary	1	1,000	1,000
		value	£	£
Number	Class	Nominal	30 11 07	30 11 06
Authorised				