

Signum Homes (Kilmaurs) Limited

UNAUDITED ABBREVIATED ACCOUNTS

for the year ended

30 June 2009

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31/03/2010

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COMPANIES HOUSE

Company Registration No. SC311870

Signum Homes (Kilmaurs) Limited
UNAUDITED ABBREVIATED BALANCE SHEET
30 June 2009

Company Registration No. SC311870

	Notes	2009 £	2008 £
CURRENT ASSETS			
Stocks		1,228,739	1,165,990
Debtors		2	2
Cash at bank		834	40,016
		<u>1,229,575</u>	<u>1,206,008</u>
CREDITORS			
Amounts falling due within one year		<u>1,229,573</u>	<u>1,206,006</u>
NET CURRENT ASSETS		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up equity share capital	1	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

For the year ending 30 June 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

The abbreviated accounts on pages 1 to 3 were approved by the board of directors and authorised for issue on 24 March 2010 and are signed on its behalf by:

Clevedon Directors Ltd

Clevedon Directors Limited
 Director

Signum Homes (Kilmaurs) Limited

UNAUDITED ACCOUNTING POLICIES

BASIS OF ACCOUNTING

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).

WORK IN PROGRESS

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

FINANCIAL INSTRUMENTS

Financial Instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidence a residual interest in the assets of the company after deducting all of its liabilities.

Signum Homes (Kilmaurs) Limited

NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS

for the year ended 30 June 2009

1 SHARE CAPITAL

	2009	2008
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>