

Try Homes Central Limited

Registered number: 2281005

Annual report and accounts

Year ended 30 June 2010

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Try Homes Central Limited

Contents

	Page
Directors and advisers	1
Directors' report	2
Balance sheet	3
Notes to the financial statements	4

Try Homes Central Limited

Directors and advisers

Directors

F E Nelson
R Barraclough
D E Hinton
J A Taylor

Secretary

R Barraclough

Registered office

Cowley Business Park
Cowley
Uxbridge
Middlesex
UB8 2AL

Try Homes Central Limited

Directors' report for the year ended 30 June 2010

The directors present their report and financial statements for the year ended 30 June 2010

Principal activities

The company did not trade during the year

Directors and their interests

The present directors of the company are set out on page 1, all of whom served throughout the year and up to the date of signing the accounts

Statement of directors' responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and accounting estimates that are reasonable and prudent,
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The report of the directors was approved by the Board on 29 November 2010 and signed on its behalf by



R Barraclough
Director

Try Homes Central Limited

Balance sheet as at 30 June 2010

	<i>Note</i>	2010 £	2009 £
Fixed Assets			
Investments	2	500	500
Current assets		-	-
Creditors: amounts falling due within one year	3	(498)	(498)
Net assets		2	2
Capital and reserves			
Called up share capital	6	2	2
Total equity shareholders' funds	7	2	2

- (a) For the year ended 30 June 2010 the company was entitled to the exemption under section 480 of the Companies Act 2006
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The director acknowledges his responsibility for
- (i) ensuring the company keeps accounting records which comply with sections 386 and 388 of the Companies Act 2006, and
 - (ii) preparing financial statements 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 394, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board on 29 November 2010 and signed on its behalf by

R Barraclough
Director



Registered No 2281005

Try Homes Central Limited

Notes to the financial statements for the year ended 30 June 2010

1 Principal accounting policies

Basis of accounting

The financial statements are prepared on the going concern basis under the historical cost convention and in accordance with the Companies Act 2006 and applicable Accounting Standards in the United Kingdom. The following accounting policies are considered material in relation to the company's financial statements.

2 Investments

	2010	2009
	£	£
Shares in joint ventures at cost	500	500

3 Creditors: amounts falling due within one year

	2010	2009
	£	£
Amounts owed to parent undertakings	498	498

4 Share capital

	2010	2009
	£	£
Authorised		
1,000 ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2

5 Joint ventures

The company owns 50% of the issued ordinary share capital of The Piper Building Limited, which is registered in England and Wales and has a 31 December year-end. The Piper Building Limited was involved in the development and construction of residential property at a site in Fulham, West London. This project is now complete.

6 Immediate and ultimate parent undertaking

The company's immediate parent company is Linden Limited registered in England and Wales. The company's ultimate parent undertaking and controlling party is Galliford Try plc, which is registered in England and Wales.

Copies of the consolidated group financial statements of Galliford Try plc are publicly available from Galliford Try plc, Cowley Business Park, High Street, Cowley, Uxbridge, UB8 2AL.