

**STANDEN HOMES (1993) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**30 JUNE 2007**



**HW CHARTERED ACCOUNTANTS**  
& Registered Auditors  
10 Stadium Business Court  
Millennium Way  
Pride Park  
Derby  
DE24 8HP

# **STANDEN HOMES (1993) LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2007**

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**STANDEN HOMES (1993) LIMITED**  
**INDEPENDENT AUDITOR'S REPORT TO STANDEN HOMES (1993)**  
**LIMITED**  
**UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts, together with the financial statements of Standen Homes (1993) Limited for the year ended 30 June 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

**RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITOR**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**BASIS OF OPINION**

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**OPINION**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

10 Stadium Business Court  
Millennium Way  
Pride Park  
Derby  
DE24 8HP  
*26/1/08*


*HW Chartered Accountants*  
HW CHARTERED ACCOUNTANTS  
& Registered Auditors

**STANDEN HOMES (1993) LIMITED****ABBREVIATED BALANCE SHEET****30 JUNE 2007**

	Note	2007 £000	2006 £000
<b>CURRENT ASSETS</b>			
Debtors		901	678
Cash at bank and in hand		3	-
		<u>904</u>	<u>678</u>
<b>CREDITORS Amounts falling due within one year</b>			
		<u>673</u>	<u>366</u>
<b>NET CURRENT ASSETS</b>		<u>231</u>	<u>312</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>231</u>	<u>312</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	193	193
Profit and loss account		<u>38</u>	<u>119</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>231</u>	<u>312</u>

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

These abbreviated accounts were approved by the directors and authorised for issue on 26/4/08, and are signed on their behalf by



MR P NICHOLSON  
Director

The notes on page 3 form part of these abbreviated accounts

# STANDEN HOMES (1993) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2007

### 1 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 January 2005)

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

#### Fixed assets

All fixed assets are initially recorded at cost

#### Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

#### 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 evidences a residual interest in the assets of the company after deducting all of its liabilities

### 2 SHARE CAPITAL

#### Authorised share capital:

	2007 £000	2006 £000
750,000 Ordinary shares of £1 each	<u>750</u>	<u>750</u>

#### Allotted, called up and fully paid:

	2007 No	2007 £000	2006 No	2006 £000
Ordinary shares of £1 each	<u>193,000</u>	<u>193</u>	<u>193,000</u>	<u>193</u>

### 3. ULTIMATE PARENT COMPANY

The company is controlled by its ultimate parent company, Standen Homes (Holdings) Limited which is incorporated in England & Wales