

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2005

for

Carrington Homes Limited



Carrington Homes Limited

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for the Year Ended 31 May 2005

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Carrington Homes Limited

Company Information
for the Year Ended 31 May 2005

DIRECTOR: J M Czezowski

SECRETARY: J Czezowski

REGISTERED OFFICE: Suite C14121
72 New Bond Street
London
W1Y 9DD

REGISTERED NUMBER: 3202684 (England and Wales)

ACCOUNTANTS: M W Dodd & Associates Limited
Chartered Accountants
26 High Street
Rochester
Kent
ME1 1PT

Carrington Homes Limited**Abbreviated Balance Sheet****31 May 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	3,334	4,518
CURRENT ASSETS			
Stocks		16,864	-
Debtors		2,671	1,887
Cash at bank		90,827	258,411
		110,362	260,298
CREDITORS			
Amounts falling due within one year		73,162	217,112
NET CURRENT ASSETS		37,200	43,186
TOTAL ASSETS LESS CURRENT LIABILITIES		40,534	47,704
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		39,534	46,704
SHAREHOLDERS' FUNDS		40,534	47,704

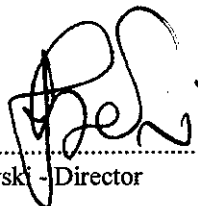
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

J M Czezowski - Director

Approved by the Board on 29 March 2006

The notes form part of these abbreviated accounts

Carrington Homes Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2005

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 June 2002).

Tangible fixed assets

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

Plant and machinery etc - 20% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2004	10,691
Additions	777
	<hr/>
At 31 May 2005	11,468
	<hr/>
DEPRECIATION	
At 1 June 2004	6,173
Charge for year	1,961
	<hr/>
At 31 May 2005	8,134
	<hr/>
NET BOOK VALUE	
At 31 May 2005	3,334
	<hr/>
At 31 May 2004	4,518
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

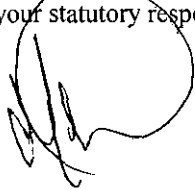
Carrington Homes Limited

Report of the Accountants to the Director of
Carrington Homes Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2005 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



M W Dodd & Associates Limited
Chartered Accountants
26 High Street
Rochester
Kent
ME1 1PT

Date: 29 March 2006