

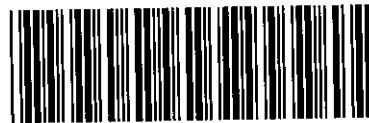
Abbreviated Unaudited Accounts

for the Year Ended 31 May 2006

for

Carrington Homes Limited

FRIDAY



A31

\*AH0LAOAK\*  
30/03/2007  
COMPANIES HOUSE

7

**Carrington Homes Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 May 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

**Carrington Homes Limited**

**Company Information**  
**for the Year Ended 31 May 2006**

**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 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,457	3,334
<b>CURRENT ASSETS</b>			
Stocks		82,328	16,864
Debtors		2,356	2,671
Cash at bank		46,352	90,827
		<u>131,036</u>	<u>110,362</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>110,103</u>	<u>73,162</u>
<b>NET CURRENT ASSETS</b>		<u>20,933</u>	<u>37,200</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>25,390</u>	<u>40,534</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>24,390</u>	<u>39,534</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>25,390</u>	<u>40,534</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 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 <sup>29</sup>.....March 2007 and were signed by:

  
.....  
J M Czerwowski - Director

The notes form part of these abbreviated accounts

### Notes to the Abbreviated Accounts for the Year Ended 31 May 2006

### Accounting convention

### Tangible fixed assets

Plant and machinery etc - 20% on cost

## Stocks

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

## 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2005	11,468
Additions	2,764
	<hr/>
At 31 May 2006	14,232
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2005	8,134
Charge for year	1,641
	<hr/>
At 31 May 2006	9,775
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2006	4,457
	<hr/>
At 31 May 2005	3,334

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

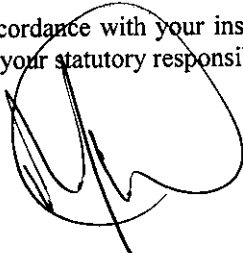
**Carrington Homes Limited**

**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 2006 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 2007