

REGISTERED NUMBER: 3202684 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2008

for

Carrington Homes Limited

TUESDAY



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31/03/2009

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COMPANIES HOUSE

Carrington Homes Limited

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for the Year Ended 31 May 2008**

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Carrington Homes Limited

Company Information
for the Year Ended 31 May 2008

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

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements 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 three to four) have been prepared.

In accordance with the engagement letter dated 11 May 2004, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 May 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this 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 and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 May 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



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

Date: 30/03/2009

Carrington Homes Limited

Abbreviated Balance Sheet
31 May 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	4,426	3,837
CURRENT ASSETS			
Stocks		515,246	303,167
Debtors		2,966	156
Cash at bank		29,428	394
		547,640	303,717
CREDITORS			
Amounts falling due within one year		571,341	296,788
NET CURRENT (LIABILITIES)/ASSETS		(23,701)	6,929
TOTAL ASSETS LESS CURRENT LIABILITIES		(19,275)	10,766
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(20,275)	9,766
SHAREHOLDERS' FUNDS		(19,275)	10,766

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

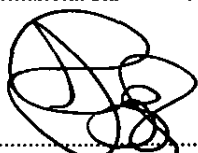
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The financial statements were approved by the director on 30.5.2009 and were signed by:



J M Czezowski - Director

The notes form part of these abbreviated accounts

Carrington Homes Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2008

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 January 2007).

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007	15,044
Additions	2,183
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At 31 May 2008	17,227
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DEPRECIATION	
At 1 June 2007	11,207
Charge for year	1,594
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At 31 May 2008	12,801
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NET BOOK VALUE	
At 31 May 2008	4,426
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At 31 May 2007	3,837
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>