

ORWELL HOMES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2007

Company Number: 03337048

WEDNESDAY



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ORWELL HOMES LIMITED

FINANCIAL STATEMENTS

For the year ended 31 March 2007

Company registration number

03337048

Registered office

Crane Hill Lodge
325 London Road
IPSWICH
Suffolk
IP2 0BE

Main board directors

S R Javes
J D Hall
D W McAllister

Secretary

S R Javes

Bankers

Lloyds TSB Bank plc

Solicitors

Blocks

ORWELL HOMES LIMITED

FINANCIAL STATEMENTS

For the year ended 31 March 2007

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ORWELL HOMES LIMITED**BALANCE SHEET**

At 31 March 2007

	Note	2007 £	2007 £	2006 £	2006 £
Fixed Assets			-		-
Current assets					
Debtors		2		2	
Creditors due within one year		-		-	
Net current assets			<u>2</u>		<u>2</u>
Total assets less current liabilities			2		2
Creditors due after more than one year			-		-
			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			-		-
Shareholders' funds			<u>2</u>		<u>2</u>

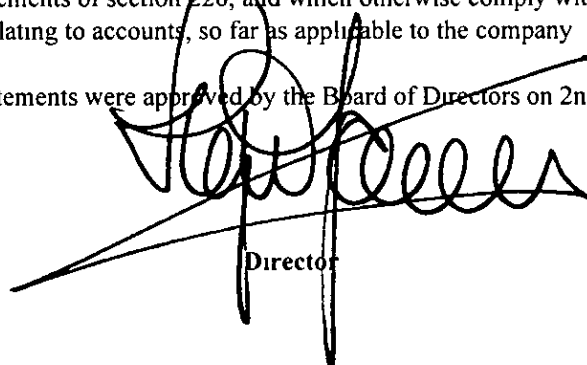
(a) For the year ended 31st March 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

(c) The directors acknowledge their responsibility for

- (i) ensuring the company keeps accounting records which comply with section 221, and
- (ii) preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The financial statements were approved by the Board of Directors on 2nd April 2007 and signed on their behalf by



Director

The accompanying notes form an integral part of these financial statements

ORWELL HOMES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 March 2007

1 During the year the Company has not traded, has incurred no liabilities and consequently has made neither profit nor loss

2 Accounting policies
The financial statements have been prepared under the historical cost convention

3 Directors
The Directors were not remunerated by the company in the year

4 Share Capital

	<u>2007 and 2006</u>
	Number
Authorised Shares of £1 each	100
	<u>2007 and 2006</u>
	£
Issued, allotted and fully paid Ordinary Shares of £1	2

5 Ultimate holding Company
The ultimate holding Company of this Company is Orwell Housing Association Limited, which is incorporated in the United Kingdom