

Registered Number 04471990

CONWY HOMES LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Stocks		800,000	800,000
Debtors		675	675
Cash at bank and in hand		4,137	3,311
		<u>804,812</u>	<u>803,986</u>
Creditors: amounts falling due within one year	2	(640,323)	(642,096)
Net current assets (liabilities)		<u>164,489</u>	<u>161,890</u>
Total assets less current liabilities		<u>164,489</u>	<u>161,890</u>
Creditors: amounts falling due after more than one year	2	(136,579)	(149,188)
Total net assets (liabilities)		<u>27,910</u>	<u>12,702</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		27,909	12,701
Shareholders' funds		<u>27,910</u>	<u>12,702</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2014

And signed on their behalf by:

D G Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Instalment debts due after 5 years	87,999	102,460

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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