

Registered Number 04864127

Highpoint Housing Limited

Abbreviated Accounts

31 August 2011

Highpoint Housing Limited

Registered Number 04864127

Company Information

Registered Office:

32 Firmin Avenue
Boughton Monchelsea
Maidstone
Kent
ME17 4SP

Reporting Accountants:

George & Co.
Chartered Accountants
Thornhill House
26 Fisher Street
Maidstone
Kent
ME14 2SU

Highpoint Housing Limited

Registered Number 04864127

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Current assets			
Stocks		195,275	411,550
Debtors		651	631
Cash at bank and in hand		156	2,620
Total current assets		<u>196,082</u>	<u>414,801</u>
Creditors: amounts falling due within one year	2	(175,030)	(369,857)
Net current assets (liabilities)		21,052	44,944
Total assets less current liabilities		<u>21,052</u>	<u>44,944</u>
Total net assets (liabilities)		<u>21,052</u>	<u>44,944</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		21,050	44,942
Shareholders funds		<u>21,052</u>	<u>44,944</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 November 2011

And signed on their behalf by:

Mr S E Stevens, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 Creditors

	2011	2010
	£	£
Secured Debts	43,864	169,400

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2