

**REGISTERED NUMBER: 04864127 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012**

**FOR**

**HIGHPOINT HOUSING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2012**

	<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>

**HIGHPOINT HOUSING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2012**

**DIRECTORS:** Mr S E Stevens  
Mrs H D Stevens

**SECRETARY:** Mrs H D Stevens

**REGISTERED OFFICE:** 32 Firmin Avenue  
Boughton Monchelsea  
Maidstone  
Kent  
ME17 4SP

**REGISTERED NUMBER:** 04864127 (England and Wales)

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

**HIGHPOINT HOUSING LIMITED (REGISTERED NUMBER: 04864127)**

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Stocks		406,984	195,275
Debtors		923	651
Cash at bank		380	156
		<u>408,287</u>	<u>196,082</u>
<b>CREDITORS</b>			
Amounts falling due within one year	2	<u>403,704</u>	<u>175,030</u>
<b>NET CURRENT ASSETS</b>		<u>4,583</u>	<u>21,052</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,583</u>	<u>21,052</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>4,581</u>	<u>21,050</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,583</u>	<u>21,052</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 December 2012 and were signed on its behalf by:

Mr S E Stevens - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2012**

**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 the total value, excluding value added tax, of sales earned during the year.

**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**

The following secured debts are included within creditors:

	2012	2011
	£	£
Bank loans	<u>128,297</u>	<u>43,864</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.