

REGISTERED NUMBER: 5585538 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 October 2008
for
Abbey Homes (Bucks) Limited**



Abbey Homes (Bucks) Limited

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for the Year Ended 31 October 2008**

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Abbey Homes (Bucks) Limited
Company Information
for the Year Ended 31 October 2008

DIRECTORS:

J Anson
Mrs S Anson
M C Hatcher
Mrs A Hatcher

SECRETARY:

J Anson

REGISTERED OFFICE:

Ascentia House
Lyndhurst Road
South Ascot
Berkshire
SL5 9ED

REGISTERED NUMBER:

5585538 (England and Wales)

ACCOUNTANTS:

Mehta & Company
Chartered Certified Accountants
Ascentia House
Lyndhurst Road
South Ascot
Berkshire
SL5 9ED

Abbey Homes (Bucks) Limited

**Abbreviated Balance Sheet
31 October 2008**

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		3,750		-
CURRENT ASSETS					
Stocks		1,392,171		1,412,122	
Debtors		116		190,840	
Cash at bank and in hand		15,620		163,689	
		<u>1,407,907</u>		<u>1,766,651</u>	
CREDITORS					
Amounts falling due within one year	3	<u>1,323,633</u>		<u>1,945,421</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>84,274</u>		<u>(178,770)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>88,024</u>		<u>(178,770)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>87,924</u>		<u>(178,870)</u>
SHAREHOLDERS' FUNDS			<u>88,024</u>		<u>(178,770)</u>

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

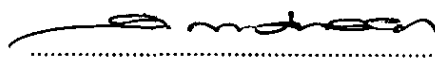
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 24.7.09 and were signed on its behalf by:


.....
Mrs S Anson - Director

The notes form part of these abbreviated accounts

Abbey Homes (Bucks) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 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).

Turnover

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

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 - 25% on reducing balance

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,000
At 31 October 2008	5,000
DEPRECIATION	
Charge for year	1,250
At 31 October 2008	1,250
NET BOOK VALUE	
At 31 October 2008	3,750

3. CREDITORS

Creditors include an amount of £1,152,288 (31.10.07 - £1,607,503) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
100	Ordinary	£1	100	100

Abbey Homes (Bucks) Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2008**

5. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 October 2008 and 31 October 2007:

	31.10.08 £	31.10.07 £
M C Hatcher		
Balance outstanding at start of year	70,500	-
Balance outstanding at end of year	-	70,500
Maximum balance outstanding during year	<u>70,500</u>	<u>70,500</u>
 Mrs A Hatcher		
Balance outstanding at start of year	37,500	-
Balance outstanding at end of year	-	37,500
Maximum balance outstanding during year	<u>37,500</u>	<u>37,500</u>
 J Anson		
Balance outstanding at start of year	37,500	-
Balance outstanding at end of year	-	37,500
Maximum balance outstanding during year	<u>37,500</u>	<u>37,500</u>
 Mrs S Anson		
Balance outstanding at start of year	37,500	-
Balance outstanding at end of year	-	37,500
Maximum balance outstanding during year	<u>37,500</u>	<u>37,500</u>

Included in Other Creditors is an amount of £7,850 due to Mr and Mrs Anson.