REGISTERED NUMBER: 06287693 (England and Wales)

# ABBREVIATED UNAUDITED ACCOUNTS

for the year ended

**30 JUNE 2009** 

for

**C.D. HOMES LIMITED** 

WEDNESDAY



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# C.D. HOMES LIMITED

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# C.D. HOMES LIMITED

## **COMPANY INFORMATION**

## FOR THE YEAR ENDED 30 JUNE 2009

### **Directors**

J R Cookson B S Dhaliwal

# Secretary

B S Dhaliwal

# Registered office

Oakwood 104 Penistone Road Kirkburton Huddersfield HD8 0TA

# Registered number

06287693

## C.D. HOMES LIMITED ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2009

		2009 20		200	008	
	Notes	£	£	£	£	
CURRENT ASSETS Stock				96,493		
Cash and bank balances		16		285		
Debtors		14,297		-		
		14,313		96,778		
CREDITORS Amounts falling due within		11,21,0		701770		
one year	2	14,008		96,776		
NET CURRENT ASSETS		-	305		2	
NET ASSETS			305		2	
CAPITAL AND RESERVES				<del></del>	<del></del>	
Called up share capital	3		2		2	
Profit and loss account			303		-	
SHAREHOLDERS' FUNDS			2		2	
				ı		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 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 Section 386 of the Companies Act 2006 and
- (b) 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

#### C.D. HOMES LIMITED

# ABBREVIATED BALANCE SHEET - continued

**AS AT 30 JUNE 2009** 

These 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 28 March 2010 and were signed on its behalf by

JR COOKSON - DIRECTOR

#### C.D. HOMES LIMITED

#### NOTES TO THE ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 30 JUNE 2009

### 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)

#### Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

#### 2. Creditors

The following secured debts are included within cre	editors	
	2009	2008
	£	£
Bank loans	-	96,201

## 3. Called up share capital

Authorised Number	Class	Nominal value		
100	Ordinary	£1	100	100
			<del></del> -	
Allotted, issued a	and fully paid			
Number	Class	Nominal value		
2	Ordinary	£1	2	2