

REGISTERED NUMBER - 6294747
(England and Wales)

ANDERTON HOMES (DARWEN) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST DECEMBER 2010

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ANDERTON HOMES (DARWEN) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST DECEMBER 2010

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ANDERTON HOMES (DARWEN) LIMITED

ABBREVIATED BALANCE SHEET

31ST DECEMBER 2010

	Note	2010		2009	
		£	£	£	£
CURRENT ASSETS					
Stocks		357,258		665,000	
Debtors		71		3,071	
		<u>357,329</u>		<u>668,071</u>	
CREDITORS , amounts falling due within one year	2	<u>4,266,515</u>		<u>4,071,439</u>	
NET CURRENT LIABILITIES			<u>(3,909,186)</u>		<u>(3,403,368)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,909,186)</u>		<u>(3,403,368)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	4		100		100
Profit and loss account			<u>(3,909,286)</u>		<u>(3,403,468)</u>
DEFICIT			<u>(3,909,186)</u>		<u>(3,403,368)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 27th September 2011, and are signed on their behalf by



A G HODSON
Director

Company Registration Number 6294747

ANDERTON HOMES (DARWEN) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST DECEMBER 2010

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Going concern

The accounts have not been prepared on the going concern basis. All assets have been written down to their net realisable value in the company's balance sheet

Work in progress

Stocks and work in progress are stated at the lower of cost and net realisable value. Work in progress comprises land, direct materials, labour costs, site overheads, associated professional charges and other attributable overheads. Net realisable value represents the estimated selling prices less all estimated costs of completion and overheads.

2 CREDITORS amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured

	2010 £	2009 £
Bank overdraft	3,203,271	3,022,134
Finance company loans	1,050,930	1,036,054
	<u>4,254,201</u>	<u>4,058,188</u>

3 RELATED PARTY TRANSACTIONS

Anderton Homes Limited is controlled by Mr A G Hodson. Transactions and balances during the year with Anderton Homes Limited were as follows

	£
Work in progress	10,057
Other debtors	71

4. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>