

**REGISTERED NUMBER - 6294747
(England and Wales)**

**ANDERTON HOMES (DARWEN) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST DECEMBER 2011**

TUESDAY



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ANDERTON HOMES (DARWEN) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST DECEMBER 2011

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ANDERTON HOMES (DARWEN) LIMITED

ABBREVIATED BALANCE SHEET

31ST DECEMBER 2011

	Note	£	2011 £	£	2010 £
CURRENT ASSETS					
Stocks			—		357,258
Debtors			<u>3,574</u>		<u>71</u>
			<u>3,574</u>		<u>357,329</u>
CREDITORS , amounts falling due within one year	2	<u>4,070,093</u>		<u>4,266,515</u>	
NET CURRENT LIABILITIES			<u>(4,066,519)</u>		<u>(3,909,186)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,066,519)</u>		<u>(3,909,186)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	4		100		100
Profit and loss account			<u>(4,066,619)</u>		<u>(3,909,286)</u>
DEFICIT			<u>(4,066,519)</u>		<u>(3,909,186)</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 10th September 2012, and are signed on their behalf by



A G HODSON
Director

Company Registration Number 6294747

The notes on pages 2 to 3 form part of these abbreviated accounts

ANDERTON HOMES (DARWEN) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST DECEMBER 2011

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 company ceased trading on 7th July 2011

Turnover

Turnover represents amounts receivable for goods and services provided during the year, exclusive of value added tax

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

	2011 £	2010 £
Bank overdraft	2,972,430	3,203,271
Finance company loans	1,076,301	1,050,930
	<u>4,048,731</u>	<u>4,254,201</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

	£
Cost of sales	1,470
Other creditors	1,380

ANDERTON HOMES (DARWEN) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST DECEMBER 2011

4. SHARE CAPITAL

Authorised share capital.

	2 0 1 1	2 0 1 0
	£	£
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid.

	2 0 1 1		2 0 1 0	
	No	£	No	£
100 ordinary shares of £1 each	100	100	100	100