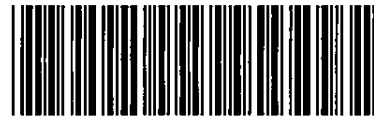


REGISTERED NUMBER - 6294747
(England and Wales)

ANDERTON HOMES (DARWEN) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST DECEMBER 2009

THURSDAY



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ANDERTON HOMES (DARWEN) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST DECEMBER 2009

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ANDERTON HOMES (DARWEN) LIMITED

ABBREVIATED BALANCE SHEET

31ST DECEMBER 2009

	Note	£	2 0 0 9	£	£	2 0 0 8	£
CURRENT ASSETS							
Stocks		665,000				665,000	
Debtors		<u>3,071</u>				<u>3,246</u>	
		668,071				668,246	
CREDITORS: amounts falling due within one year	2	<u>4,071,439</u>				<u>3,772,005</u>	
NET CURRENT LIABILITIES				<u>(3,403,368)</u>			<u>(3,103,759)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>(3,403,368)</u>			<u>(3,103,759)</u>
CAPITAL AND RESERVES							
Called-up equity share capital	4			100			100
Profit and loss account				<u>(3,403,468)</u>			<u>(3,103,859)</u>
DEFICIT				<u>(3,403,368)</u>			<u>(3,103,759)</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 16th June 2010, 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 2009

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 directors consider that the accounts have been correctly prepared on the going concern basis on the assumption that the company will continue to receive financial support from its bankers

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

	2009 £	2008 £
Bank loan and overdraft	3,022,134	2,746,143
Finance company loans	1,036,054	898,290
	<u>4,058,188</u>	<u>3,644,433</u>

3 RELATED PARTY TRANSACTIONS

Mr A. G. Hodson has given a personal guarantee in respect of finance loans

On 20th February 2009 Anderton Homes (Darwen) Limited was sold to the directors at market value. The consideration paid was £100.

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	84,830
	£
Other debtors	3,071

Anderton Homes Limited is also a guarantor of the finance loans

ANDERTON HOMES (DARWEN) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST DECEMBER 2009

4 SHARE CAPITAL

Authorised share capital

	2 0 0 9 £	2 0 0 8 £
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid

	2 0 0 9 No	£	2 0 0 8 No	£
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>