

Registered Number 06447452

ANDREW HOMES (SHEPSHED) LIMITED

Abbreviated Accounts

31 October 2010

ANDREW HOMES (SHEPSHED) LIMITED

Registered Number 06447452

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
Current assets			
Stocks	2	1,608,580	1,618,662
Debtors			1,775
Cash at bank and in hand		404	
Total current assets		<u>1,608,984</u>	<u>1,620,437</u>
 Creditors: amounts falling due within one year	3	(1,803,415)	(1,760,417)
 Net current assets		(194,431)	(139,980)
 Total assets less current liabilities		<u>(194,431)</u>	<u>(139,980)</u>
 Total net Assets (liabilities)		(194,431)	(139,980)
 Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>(194,433)</u>	<u>(139,982)</u>
Shareholders funds		<u>(194,431)</u>	<u>(139,980)</u>

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 August 2011

And signed on their behalf by:

J A J Bowman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
October 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 **Stocks**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

3 **Creditors: amounts falling due within one year**

	2010	2009
	£	£
Bank loans	1,161,989	1,133,404
Other creditors	<u>641,426</u>	<u>627,013</u>
	1,803,415	1,760,417

4 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2