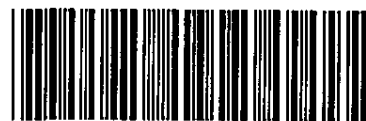


**Edenstone Homes (South Wales) Ltd**  
**Abbreviated Unaudited Accounts**  
**Registered number 06619815**  
**30 June 2012**

FRIDAY



\*R23QLFDD\*  
RM 08/03/2013 #27  
COMPANIES HOUSE

**Abbreviated Balance sheet**  
*at 30 June 2012*

	Note	2012 £	2011 £
<b>Current assets</b>			
Stock		165,000	15,000
Debtors		100	100
Cash at bank and in hand		125	127
		<hr/>	<hr/>
		165,225	15,227
 <b>Creditors Amounts falling due within one year</b>		 (168,475)	 (17,945)
		<hr/>	<hr/>
<b>Net Current Liabilities</b>		(3,250)	(2,718)
		<hr/>	<hr/>
<b>Net Liabilities</b>		(3,250)	(2,718)
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Share capital	2	100	100
Profit and loss account		(3,350)	(2,818)
		<hr/>	<hr/>
<b>Deficit on Equity shareholders' funds</b>		(3,250)	(2,718)
		<hr/>	<hr/>

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under Section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to Section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 6 March 2013 and signed on its behalf by



**S Rodden**  
Director

Company Registration Number 06619815

## Notes

*(forming part of the financial statements)*

### 1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

#### *Basis of preparation*

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements are prepared in accordance with applicable United Kingdom accounting standards, which have been applied consistently

#### *Stock and Work in Progress*

Work in progress on property developments is valued at costs incurred on specific projects net of amounts transferred to cost of sales in respect of work recorded as turnover less foreseeable losses and payments on account. Land has been valued at the lower of cost and net realisable value.

### 2 Called up share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100