

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2014**  
**FOR**  
**FOREVER HOMES (SOUTHERN) LTD**

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for the Year Ended 30 November 2014

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**FOREVER HOMES (SOUTHERN) LTD**

**COMPANY INFORMATION**  
**for the Year Ended 30 November 2014**

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**DIRECTORS:**

Mrs S M Wichtowski  
J C Wichtowski

**REGISTERED OFFICE:**

Hillview Parklands  
Shere  
Guildford  
Surrey  
GU5 9JQ

**REGISTERED NUMBER:**

07087065 (England and Wales)

**ACCOUNTANTS:**

Pesters  
2 Park Court  
Pyrford Road  
West Byfleet  
Surrey  
KT14 6SD

## ABBREVIATED BALANCE SHEET

30 November 2014

	Notes	30.11.14 £	30.11.13 £
<b>CURRENT ASSETS</b>			
Stocks		761,391	753,269
<b>CREDITORS</b>			
Amounts falling due within one year		<u>769,486</u>	<u>768,289</u>
<b>NET CURRENT LIABILITIES</b>		<u>(8,095)</u>	<u>(15,020)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(8,095)</u>	<u>(15,020)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	601	601
Profit and loss account		<u>(8,696)</u>	<u>(15,621)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(8,095)</u>	<u>(15,020)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 August 2015 and were signed on its behalf by:

J C Wichtowski - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 30 November 2014

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**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
1	Ordinary	£1	1	1
300	Ordinary	£1	300	300
300	Ordinary	£1	300	300
			<u>601</u>	<u>601</u>

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

As at 30 November 2014, J C Wichtowski had loaned the company £767,215 (2013 - £767,053).

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 1072 of the Companies Act 2006.