# CHANGE HOMES (QUALITY STREET) LIMITED (FORMERLY KIRKTON DEVELOPMENTS (DAVIDSONS MAINS) LIMITED)

## ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2006

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# CHANGE HOMES (QUALITY STREET) LIMITED (FORMERLY KIRKTON DEVELOPMENTS (DAVIDSONS MAINS) LIMITED) CONTENTS

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## CHANGE HOMES (QUALITY STREET) LIMITED (FORMERLY KIRKTON DEVELOPMENTS (DAVIDSONS MAINS) LIMITED)

### ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2006

	Notes	20 £	906 £
Current assets			
Stocks		1,770,976	
Debtors			
Debiois		6,012	
		1,776,988	
Creditors: amounts falling due within one year		(1,784,507)	
Total assets less current liabilities Pension scheme liability			(7,519)
			(7,519)
Capital and reserves			
Called up share capital	2		200
	2		
From and loss account			(7,719)
Shareholders' funds			(7,519)
Profit and loss account  Shareholders' funds			(7,719

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 7 September 2007

Scott Fairgrieve

Director

## CHANGE HOMES (QUALITY STREET) LIMITED (FORMERLY KIRKTON DEVELOPMENTS (DAVIDSONS MAINS) LIMITED) NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2006

### 1 Accounting policies

#### 1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

### 1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2	Share capital	2006
		£
	Authorised	
	10,000 Ordinary A of 1p each	100
	10,000 Ordinary B of 1p each	100
		200
		and makes required in the plant of the second state of the second
	Allotted, called up and fully paid	
	10,000 Ordinary A of 1p each	100
	10,000 Ordinary B of 1p each	100
		200