

Signum Homes (Kilmaurs) Limited

ABBREVIATED ACCOUNTS

for the year ended

30 June 2008

THURSDAY



SN9QG7WX

SCT

05/03/2009

1944

COMPANIES HOUSE

Company Registration No.-SC311865

SC311870

Signum Homes (Kilmaurs) Limited

ABBREVIATED BALANCE SHEET

30 June 2008

	Notes	2008 £	2007 £
CURRENT ASSETS			
Stocks		1,165,990	-
Debtors		2	2
Cash at bank and in hand		40,016	-
		<u>1,206,008</u>	<u>2</u>
CREDITORS amounts falling due within one year		1,206,006	-
NET CURRENT ASSETS		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up equity share capital	1	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 226, 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 VII of the Companies Act 1985.

The abbreviated accounts on pages 1 to 3 were approved by the directors and authorised for issue on 26/2/09 and are signed on their behalf by:


Clevedon Directors Limited
Director

Signum Homes (Kilmaurs) Limited

ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

WORK IN PROGRESS

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

FINANCIAL INSTRUMENTS

Financial Instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidence a residual interest in the assets of the company after deducting all of its liabilities.

Signum Homes (Kilmaurs) Limited

NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 30 June 2008

1 SHARE CAPITAL

	2008	2007
	£	£
Authorised:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	2008	2007
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

2 ULTIMATE PARENT COMPANY

The company's ultimate holding company is Signum Holdings Limited, a company registered in Scotland.