

Signum Homes (Kilmaurs) Limited

UNAUDITED ABBREVIATED ACCOUNTS

for the Period ended

31 December 2010

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COMPANIES HOUSE

Signum Homes (Kilmaurs) Limited
UNAUDITED ABBREVIATED BALANCE SHEET
31 December 2010


	Notes	31 Dec 10 £	30 Jun 09 £
CURRENT ASSETS			
Stocks		1,229,575	1,228,739
Debtors		-	2
Cash at bank and in hand		-	834
		<u>1,229,575</u>	<u>1,229,575</u>
CREDITORS amounts falling due within one year		<u>1,229,573</u>	<u>1,229,573</u>
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>

For the period from 1 July 2009 to 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to have an audit of its financial statements for the Period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The abbreviated accounts on pages 1 to 3 were approved by the Board of Directors and authorised for issue on 2 June 2011, and are signed on their behalf by:


 Clevedon Directors Limited
 Director

Signum Homes (Kilmaurs) Limited

UNAUDITED 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 April 2008).

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.

Signum Homes (Kilmaurs) Limited
UNAUDITED NOTES TO THE ABBREVIATED ACCOUNTS
for the Period from 1 July 2009 to 31 December 2010

1 SHARE CAPITAL

	31 Dec 10	30 Jun 09
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

2 ULTIMATE CONTROLLING PARTY

The company is controlled by B G Devine who holds the majority of the issued share capital in the ultimate parent company.

3 ULTIMATE PARENT COMPANY

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