

Company Registration No. 2833623 (England and Wales)

CHESHIRE HOMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

WEDNESDAY



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10/11/2010

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CHESHIRE HOMES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

CHESHIRE HOMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010


	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		2,067		2,484
Current assets					
Stocks		3,399		2,870	
Debtors		1,920		12,295	
Cash at bank and in hand		2,318		-	
		<u>7,637</u>		<u>15,165</u>	
Creditors, amounts falling due within one year		<u>(10,027)</u>		<u>(18,103)</u>	
Net current liabilities			<u>(2,390)</u>		<u>(2,938)</u>
Total assets less current liabilities			<u>(323)</u>		<u>(454)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(423)		(554)
Shareholders' funds			<u>(323)</u>		<u>(454)</u>

For the financial year ended 31 March 2010 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 director acknowledges his 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.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8/11/10.


G K Wolfenden
Director

Company Registration No 2833623

CHESHIRE HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance basis
Fixtures, fittings & equipment	25% reducing balance basis
Motor vehicles	25% reducing balance basis

1.4 Stock and work in progress

The value of work in progress is based on the proportion of the total expected consideration at completion

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009	11,043
Additions	271
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At 31 March 2010	11,314
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Depreciation	
At 1 April 2009	8,559
Charge for the year	688
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At 31 March 2010	9,247
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Net book value	
At 31 March 2010	2,067
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At 31 March 2009	2,484
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CHESHIRE HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

3	Share capital	2010 £	2009 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>