

Company Registration No. 2833623 (England and Wales)

CHESHIRE HOMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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CHESHIRE HOMES LIMITED

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CHESHIRE HOMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

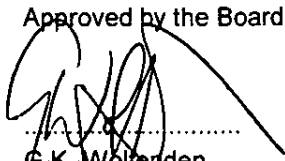
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		2,484		3,311
Current assets					
Stocks		2,870		8,586	
Debtors		12,295		5,497	
		<u>15,165</u>		<u>14,083</u>	
Creditors: amounts falling due within one year		<u>(18,103)</u>		<u>(12,030)</u>	
Net current (liabilities)/assets			(2,938)		2,053
Total assets less current liabilities			<u>(454)</u>		<u>5,364</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(554)		5,264
Shareholders' funds			<u>(454)</u>		<u>5,364</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 16/10/09


G.K. Wolenden
Director

CHESHIRE HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 2007).

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 2008 & at 31 March 2009	11,043
Depreciation	
At 1 April 2008	7,732
Charge for the year	827
At 31 March 2009	8,559
Net book value	
At 31 March 2009	2,484
At 31 March 2008	3,311

CHESHIRE HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Transactions with directors

Mr G.K.Wolfenden had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2009	2008	in year
	£	£	£
Director's current account (debit bal)	<u>4,284</u>	<u>3,874</u>	<u>4,284</u>