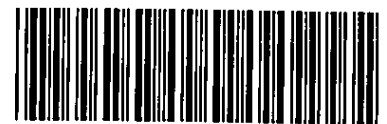


Abbreviated Unaudited Accounts  
for the Year Ended 30 November 2008  
for  
Village Green Design & Build Limited

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COMPANIES HOUSE

Village Green Design & Build Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2008

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Village Green Design & Build Limited

Company Information  
for the Year Ended 30 November 2008

**DIRECTORS:**

N J Clarke  
Mrs N J Clarke

**SECRETARY:**

Mrs N J Clarke

**REGISTERED OFFICE:**

Homewood  
The Street  
Olveston  
Bristol  
BS35 4DR

**REGISTERED NUMBER:**

05988836 (England and Wales)

**ACCOUNTANTS:**

Bennett Stock Limited  
Rose Cottage  
Old Gloucester Road  
Thornbury  
South Gloucestershire  
BS35 3UG

Village Green Design & Build Limited

Abbreviated Balance Sheet  
30 November 2008

	Notes	30.11.08 £	£	30.11.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,763		8,644
<b>CURRENT ASSETS</b>					
Debtors		985		6,449	
Cash at bank		<u>3,044</u>		<u>8,312</u>	
		4,029		14,761	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>145,322</u>		<u>111,855</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(141,293)</u>		<u>(97,094)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(135,530)</u>		<u>(88,450)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(136,530)</u>		<u>(89,450)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(135,530)</u>		<u>(88,450)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

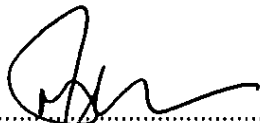
The notes form part of these abbreviated accounts

Village Green Design & Build Limited

Abbreviated Balance Sheet - continued  
30 November 2008

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

The financial statements were approved by the Board of Directors on 11-9-09 and were signed on its behalf by:



.....  
N J Clarke - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2008

1. **ACCOUNTING POLICIES**

**Accounting convention**

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).

**Turnover**

Turnover represents the amounts receivable, excluding VAT and trade discounts, by the company for goods and services provided during the year. All transactions arose in the United Kingdom.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2007 and 30 November 2008	<u>11,525</u>
<b>DEPRECIATION</b>	
At 1 December 2007	2,881
Charge for year	<u>2,881</u>
At 30 November 2008	<u>5,762</u>
<b>NET BOOK VALUE</b>	
At 30 November 2008	<u>5,763</u>
At 30 November 2007	<u>8,644</u>

Village Green Design & Build Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 November 2008

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Village Green Design & Build Limited

Notes to the Abbreviated Accounts wholly REPLACED  
and/or accounting policies totally IGNORED  
and/or accounting policies with text REPLACED  
by user's choice on client screen entries  
for the Year Ended 30 November 2008

None of the standard accounting policies have been ignored.

The following standard accounting policy has been REPLACED completely by user entries.

**TURNOVER**

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.