

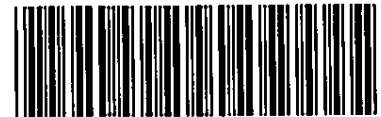
REGISTERED NUMBER: 4359096 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st January 2009

for

R & J Homes Limited

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28/11/2009

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COMPANIES HOUSE

R & J Homes Limited (Registered number: 4359096)

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for the Year Ended 31st January 2009**

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R & J Homes Limited
Company Information
for the Year Ended 31st January 2009

DIRECTOR: Mr J M Styche

SECRETARY: Mr. R H Anderson

REGISTERED OFFICE: Bank Chambers
Market Place
Melbourne
Derbyshire
DE73 8DS

REGISTERED NUMBER: 4359096 (England and Wales)

ACCOUNTANTS: Andersons Accountants Ltd
Chartered Certified Accountants
Bank Chambers
Market Place
Melbourne
Derbyshire
DE73 8DS

R & J Homes Limited (Registered number: 4359096)

**Abbreviated Balance Sheet
31st January 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	1,166	1,804
CURRENT ASSETS			
Stocks		597,455	565,693
Debtors		1,197	1,279
Cash at bank		46	45
		<u>598,698</u>	<u>567,017</u>
CREDITORS			
Amounts falling due within one year	3	<u>599,137</u>	<u>568,230</u>
NET CURRENT LIABILITIES		(439)	(1,213)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>727</u>	<u>591</u>
CAPITAL AND RESERVES			
Called up share capital	4	300	300
Profit and loss account		<u>427</u>	<u>291</u>
SHAREHOLDERS' FUNDS		<u>727</u>	<u>591</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

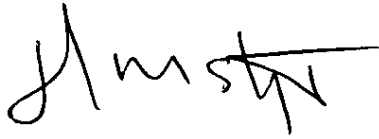
The notes form part of these abbreviated accounts

R & J Homes Limited (Registered number: 4359096)

Abbreviated Balance Sheet - continued
31st January 2009

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 director on 14th November 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'J M Styche', with a long horizontal stroke extending to the right.

Mr J M Styche - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st January 2009**

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2008 and 31st January 2009	18,288
DEPRECIATION	
At 1st February 2008	16,484
Charge for year	638
At 31st January 2009	17,122
NET BOOK VALUE	
At 31st January 2009	1,166
At 31st January 2008	1,804

R & J Homes Limited (Registered number: 4359096)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st January 2009**

3. CREDITORS

Creditors include an amount of £345,341 (2008 - £326,247) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
9,000	Ordinary	£1	9,000	9,000
250	A Non-voting Preference	£1	250	250
250	B Non-voting Preference	£1	250	250
250	C Non-voting Preference	£1	250	250
250	D Non-voting Preference	£1	250	250
			<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100
50	A Non-voting Preference	£1	50	50
50	B Non-voting Preference	£1	50	50
50	C Non-voting Preference	£1	50	50
50	D Non-voting Preference	£1	50	50
			<u>300</u>	<u>300</u>

5. RELATED PARTY DISCLOSURES

The figure of other loans of £169,546 (2008 £139,546) is a loan from Andersons Accountants Limited a company in which R H Anderson has a material interest. The loan is repayable on demand and is interest bearing.