

REGISTERED NUMBER: 05845595 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

LIVINGSTONE TOWN AND COUNTRY HOMES LTD

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FOR THE YEAR ENDED 30 JUNE 2012

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LIVINGSTONE TOWN AND COUNTRY HOMES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012**

DIRECTORS:

M J Cox
Mrs H Cox

SECRETARY:

Mrs H Cox

REGISTERED OFFICE:

Bramble Cottage
Easton Lane
Easton
Winchester
Hampshire
SO21 1EQ

REGISTERED NUMBER:

05845595 (England and Wales)

ACCOUNTANTS:

Martin and Company
25 St Thomas Street
Winchester
Hampshire
SO23 9HJ

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	30.6.12	30.6.11
	£	£
CURRENT ASSETS		
Stocks	-	234,697
Debtors	-	13
Cash at bank	-	1,887
	-	236,597
CREDITORS		
Amounts falling due within one year	<u>66,570</u>	<u>246,499</u>
NET CURRENT LIABILITIES	<u>(66,570)</u>	<u>(9,902)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(66,570)</u>	<u>(9,902)</u>
CAPITAL AND RESERVES		
Called up share capital	2 500	500
Profit and loss account	<u>(67,070)</u>	<u>(10,402)</u>
SHAREHOLDERS' FUNDS	<u>(66,570)</u>	<u>(9,902)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 March 2013 and were signed on its behalf by:

M J Cox - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12	30.6.11
			£	£
500	Ordinary	£1	<u>500</u>	<u>500</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.