

Registered no. 03278421

ARMITAGE HOMES LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2012**



ARMITAGE HOMES LIMITED

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ARMITAGE HOMES LIMITED

COMPANY NUMBER: 03278421

ABBREVIATED BALANCE SHEET AT 31 AUGUST 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Stocks	278,054	315,437	
Debtors	597	636	
Cash at bank and in hand	1,678	5,801	
	280,329	321,874	
CREDITORS			
Amounts falling due within one year	262,330	262,524	
NET CURRENT ASSETS		17,999	59,350
NET ASSETS		17,999	59,350
CAPITAL AND RESERVES			
Called up share capital	3	43,500	43,500
Other reserves		24,500	24,500
Profit and loss account		(50,001)	(8,650)
SHAREHOLDERS' FUNDS		17,999	59,350

For the year ending 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved and authorised for issue by the board on
Signed on behalf of the board of directors

29/1/2013



S G C HILL - DIRECTOR

The annexed notes form part of these financial statements

ARMITAGE HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention

The effects of events in relation to the year ended 31 August 2012 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 August 2012 and of the results for the year ended on that date

Stocks

Stocks have been valued at the lower of cost and net realisable value

Deferred Taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in full in respect of all material timing differences

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods supplied to customers during the year. Sales of land and buildings are recognised on completion

2 CREDITORS

At 31 August 2012, liabilities amounting to £ 242,000 (2011 £ 242,000) were secured

3 SHARE CAPITAL

	2012 £	2011 £
Authorised		
1,000,000 ordinary shares of £ 1 each	1,000,000	1,000,000
Allotted, called up and fully paid		
43,500 ordinary shares of £ 1 each	43,500	43,500