REGISTERED NUMBER: 03282953 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

CLAREN HOMES LIMITED

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CLAREN HOMES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR:	C J Madin
SECRETARY:	Mrs S M Ward
REGISTERED OFFICE:	10 Little Park Farm Road Segensworth West Fareham Hampshire PO15 5TD
BUSINESS ADDRESS:	Fairport Lands End Road Old Bursledon Southampton Hampshire SO31 8DN
REGISTERED NUMBER:	03282953 (England and Wales)
ACCOUNTANTS:	Rothman Pantall LLP Chartered Accountants 10 Little Park Farm Road Segensworth West Fareham Hampshire PO15 5TD

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,503		1,324
CURRENT ASSETS					
Stocks		175,889		175,563	
Debtors		166		400	
Cash at bank and in hand		707		38	
		176,762		176,001	
CREDITORS					
Amounts falling due within one year		953		956	
NET CURRENT ASSETS			175,809		175,045
TOTAL ASSETS LESS CURRENT LIABILITIES			177,312		176,369
CREDITORS					
Amounts falling due after more than one year			251,514		242,471
NET LIABILITIES			(74,202)		(66,102)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(74,204)		(66,104)
SHAREHOLDERS' FUNDS			(74,202)		(66,102)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

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 director on 20 December 2012 and were signed by:

C J Madin - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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).

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

Plant and machinery etc - 33% on cost and 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011	10,849
Additions	1,021
At 31 March 2012	11,870
DEPRECIATION	
At 1 April 2011	9,525
Charge for year	842
At 31 March 2012	10,367
NET BOOK VALUE	
At 31 March 2012	1,503
At 31 March 2011	1,324

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

4. CONTROLLING PARTY

C J Madin owns 100% of the company's issued ordinary share capital.

5. BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

If the company was unable to continue in operational existence for the foreseeable future, adjustments would have to be made to reduce the balance sheet values of assets to their recoverable amounts, to provide for further liabilities which might arise and reclassify fixed assets and long term liabilities as current assets and liabilities.

The validity of this assumption depends upon the financial support of Mr C Madin, director of the business, who has provided assurances that he will not seek repayment of his loan to the company within twelve months.

On this basis the director believes it is appropriate for the accounts to be drawn up on a going concern basis.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF CLAREN HOMES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Claren Homes Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Claren Homes Limited in accordance with the terms of our engagement letter dated 25 August 2006. Our work has been undertaken solely to prepare for your approval the financial statements of Claren Homes Limited and state those matters that we have agreed to state to the director of Claren Homes Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Claren Homes Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Claren Homes Limited. You consider that Claren Homes Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Claren Homes Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Rothman Pantall LLP
Chartered Accountants
10 Little Park Farm Road
Segensworth West
Fareham
Hampshire
PO15 5TD

21 December 2012

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.