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REGISTERED NUMBER: 4211321 (England and Wales)

Abbreviated Financial Statements for the Period 4 May 2001 to 31 May 2002

for

Edenvale Homes (York) Limited



Edenvale Homes (York) Limited

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for the Period 4 May 2001 to 31 May 2002

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Edenvale Homes (York) Limited

Company Information
for the Period 4 May 2001 to 31 May 2002

DIRECTOR: S Duggan

SECRETARY: Mrs T Duggan

REGISTERED OFFICE: 8a Front Street
Acomb
York
North Yorkshire
YO24 3BZ

REGISTERED NUMBER: 4211321 (England and Wales)

ACCOUNTANTS: KTC Accountants
80 West View
Barlby Road
Selby
North Yorkshire
YO8 5BD

Edenvale Homes (York) Limited

Abbreviated Balance Sheet

31 May 2002

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,183
CURRENT ASSETS			
Stocks		263,539	
Debtors		3,895	
Cash at bank		2,554	
		269,988	
CREDITORS			
Amounts falling due within one year	3	289,248	
NET CURRENT LIABILITIES			(19,260)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£(18,077)</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			(18,177)
SHAREHOLDERS' FUNDS			<u>£(18,077)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2002.

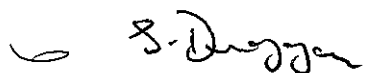
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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

ON BEHALF OF THE BOARD:

S Duggan - DIRECTOR

Approved by the Board on 24 February 2003

The notes form part of these financial statements

Edenvale Homes (York) Limited

Notes to the Abbreviated Financial Statements
for the Period 4 May 2001 to 31 May 2002

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 June 2002).

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 - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST:	
Additions	1,479
At 31 May 2002	1,479
DEPRECIATION:	
Charge for period	296
At 31 May 2002	296
NET BOOK VALUE:	
At 31 May 2002	1,183

3. **CREDITORS**

The following secured debts are included within creditors:

Bank loans	£ 187,108
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Edenvale Homes (York) Limited

Notes to the Abbreviated Financial Statements
for the Period 4 May 2001 to 31 May 2002

4. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each

5. **ULTIMATE PARENT COMPANY**

The ultimate controlling party of the company are Mr S Duggan and Mrs T Duggan who hold 100% of the issued share capital.

6. **TRANSACTIONS WITH DIRECTOR**

During the year the company transacted with the director Mr S Duggan by way of director's loan account. During the course of the year Mr S Duggan introduced £38,747 and made withdrawals of £4,237. The balance owing at the year end was £34,510.