REGISTERED NUMBER 04211321

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2007

FOR

EDENVALE HOMES (YORK) LTD

THURSDAY

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COMPANIES HOUSE

EDENVALE HOMES (YORK) LTD

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FOR THE YEAR ENDED 31ST MAY 2007

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EDENVALE HOMES (YORK) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2007

DIRECTOR	S Duggan
SECRETARY	Mrs T Duggan
REGISTERED OFFICE	The Gables The Green Stillingfleet York North Yorkshire YO19 6SF
REGISTERED NUMBER	04211321
ACCOUNTANT	CGA Chartered Certified Accountants 3 & 4 Park Court Riccall Road Escrick York North Yorkshire YO19 6ED

EDENVALE HOMES (YORK) LTD

ABBREVIATED BALANCE SHEET
31ST MAY 2007

	Notes	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS					
Tangible assets	2		21,011		22,295
CURRENT ASSETS					
Stocks		500,000		-	
Debtors		595,898		783,128	
Cash at bank		128,188		405,230	
		1,224,086		1,188,358	
CREDITORS					
Amounts falling due within one year		215,937		302,494	
NET CURRENT ASSETS			1,008,149		885,864
TOTAL ASSETS LESS CURRENT LIABILITIES			1,029,160		908,159
CREDITORS					
Amounts falling due after more than one year	3		(758,350)		(534,000)
PROVISIONS FOR LIABILITIES			(1,787)		(1,573)
NET ASSETS			269,023		372,586
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			268,923		372,486
SHAREHOLDERS' FUNDS			269,023		372,586

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2007 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 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 05/02/08 and were signed by

S. Duggan

S Duggan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2007

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 2005)

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 each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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	
At 1st June 2006	32,870
Additions	3,130
At 31st May 2007	36,000
DEPRECIATION	
At 1st June 2006	10,576
Charge for year	4,413
At 31st May 2007	14,989
NET BOOK VALUE	
At 31st May 2007	21,011
At 31st May 2006	22,294

3 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Bank loans	758,350	469,000

continued

4 **CALLED UP SHARE CAPITAL**

Authorised

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1	100	100

Allotted and issued

Number	Class	Nominal value	2007 £	2006 £
100	Share capital 1	1	100	100