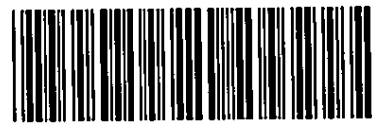


Registration number: 4535310

Walden Homes Limited

Unaudited Abbreviated Accounts
for the Year Ended 28 February 2009

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Walden Homes Limited
Contents

Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 to 3

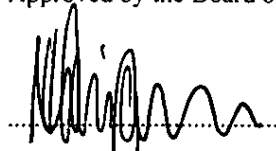
Walden Homes Limited
Abbreviated Balance Sheet as at 28 February 2009

		2009		2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		18,302		26,472
Current assets					
Stocks		556,664		797,562	
Debtors		5,181		-	
Cash at bank and in hand		2,634		12,310	
		<u>564,479</u>		<u>809,872</u>	
Creditors: Amounts falling due within one year		<u>(347,792)</u>		<u>(713,844)</u>	
Net current assets			<u>216,687</u>		<u>96,028</u>
Total assets less current liabilities			234,989		122,500
Provisions for liabilities			<u>(1,067)</u>		<u>(2,475)</u>
Net assets			<u>233,922</u>		<u>120,025</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss reserve			<u>233,822</u>		<u>119,925</u>
Shareholders' funds			<u>233,922</u>		<u>120,025</u>

For the financial year ended 28 February 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

Approved by the Board on 24.11.09 and signed on its behalf by:


 N J Wigmore
 Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Walden Homes Limited

Notes to the abbreviated accounts for the Year Ended 28 February 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	25% reducing balance
Fixtures and fittings	25% reducing balance
Motor vehicles	25% reducing balance
Office equipment	33% reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Walden Homes Limited

Notes to the abbreviated accounts for the Year Ended 28 February 2009

..... continued

2 Fixed assets

	Tangible assets £
Cost	
As at 1 March 2008	45,222
Additions	6,643
Disposals	<u>(10,660)</u>
As at 28 February 2009	<u>41,205</u>
Depreciation	
As at 1 March 2008	18,749
Eliminated on disposals	(888)
Charge for the year	<u>5,042</u>
As at 28 February 2009	<u>22,903</u>
Net book value	
As at 28 February 2009	<u>18,302</u>
As at 29 February 2008	<u>26,473</u>

3 Share capital

	2009 £	2008 £
Authorised		
Equity		
1,000 Ordinary £1 shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
100 Ordinary £1 shares of £1 each	<u>100</u>	<u>100</u>