

Registration number 4535310

Walden Homes Limited

Unaudited Abbreviated Accounts
for the Year Ended 28 February 2010

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Walden Homes Limited
Contents

Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Accountants' Report to the Directors on the Unaudited Financial Statements of
Walden Homes Limited**

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Association of Chartered Certified Accountants and have complied with the ethical guidance laid down by the Association relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 28 February 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

Vernon Marshal
VERNON MARSHAL ACCOUNTANTS
Certified Accountant

Date *20.11.10*

Lloyds Bank Chambers
4 Salisbury Street
Amesbury
Salisbury
Wiltshire
SP4 7HD

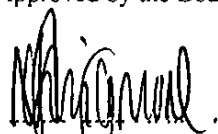
Walden Homes Limited
Abbreviated Balance Sheet as at 28 February 2010

		2010	2009
	Note	£	£
Fixed assets			
Tangible assets	2	18,208	18,302
Current assets			
Stocks		527,871	556,664
Debtors		6,330	5,181
Cash at bank and in hand		39,490	2,634
		<u>573,691</u>	<u>564,479</u>
Creditors: Amounts falling due within one year		<u>(261,680)</u>	<u>(347,792)</u>
Net current assets		<u>312,011</u>	<u>216,687</u>
Total assets less current liabilities		330,219	234,989
Provisions for liabilities		<u>(1,603)</u>	<u>(1,067)</u>
Net assets		<u><u>328,616</u></u>	<u><u>233,922</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss reserve		<u>328,516</u>	<u>233,822</u>
Shareholders' funds		<u><u>328,616</u></u>	<u><u>233,922</u></u>

For the financial year ended 28 February 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on *17-11-10* and signed on its behalf by



N J Wigmore
Director

The notes on pages 3 to 4 form an integral part of these financial statements

Walden Homes Limited

Notes to the abbreviated accounts for the Year Ended 28 February 2010

I 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 April 2008)

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

Walden Homes Limited

Notes to the abbreviated accounts for the Year Ended 28 February 2010

continued

2 Fixed assets

	Tangible assets £
Cost	
As at 1 March 2009	41,205
Additions	6,357
As at 28 February 2010	<u>47,562</u>
Depreciation	
As at 1 March 2009	22,902
Charge for the year	6,452
As at 28 February 2010	<u>29,354</u>
Net book value	
As at 28 February 2010	<u>18,208</u>
As at 28 February 2009	<u>18,303</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
100 Ordinary £1 shares of £1 each	<u>100</u>	<u>100</u>

4 Related parties

Controlling entity

The company is controlled by the director, N Wigmore Esq, who owns 100% of the issued share capital