

Registered Number 05449708

SHIRE HOMES LIMITED

Abbreviated Accounts

31 July 2009

SHIRE HOMES LIMITED

Registered Number 05449708

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		19,712		21,403
Investments	3		<u>46,273</u>		<u>21,403</u>
Total fixed assets			65,985		21,403
Current assets					
Stocks		4,000		4,000	
Debtors		34,629		45,228	
Cash at bank and in hand		8,786		113,824	
Total current assets		<u>47,415</u>		<u>163,052</u>	
Creditors: amounts falling due within one year	4	(14,588)		(51,247)	
Net current assets			32,827		111,805
Total assets less current liabilities			<u>98,812</u>		<u>133,208</u>
Provisions for liabilities and charges			(2,462)		(2,397)
Total net Assets (liabilities)			96,350		130,811
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			<u>96,348</u>		<u>130,809</u>
Shareholders funds			<u>96,350</u>		<u>130,811</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2010

And signed on their behalf by:

M W PARSLEY, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Tools & Equipment	10.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2008	28,067
additions	2,221
disposals	
revaluations	
transfers	
At 31 July 2009	<u>30,288</u>
Depreciation	
At 31 July 2008	6,664
Charge for year	3,912
on disposals	
At 31 July 2009	<u>10,576</u>
Net Book Value	
At 31 July 2008	21,403
At 31 July 2009	<u>19,712</u>

3 Investments (fixed assets)

Other Investments: At 1st August 2008 - Nil
 Additions £50000 Movements £(3727) At 31st
 July 2009 £46273 Other Investments: 2008 - Nil
 2009 Listed Investments £46273 Listed
 investments at market value £46273

4 Creditors: amounts falling due within one year

	2009	2008
	£	£
Trade creditors	5,340	6,878
Other creditors	3,895	9,808
Taxation and Social Security	<u>5,353</u>	<u>34,561</u>
	14,588	51,247

5 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2