

Registered Number 05449708

SHIRE HOMES LIMITED

Abbreviated Accounts

31 July 2010

SHIRE HOMES LIMITED

Registered Number 05449708

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	32,727	19,712
Investments	3	<u>49,803</u>	<u>46,273</u>
Total fixed assets		82,530	65,985
Current assets			
Stocks		3,500	4,000
Debtors		62,850	34,629
Cash at bank and in hand		22,749	8,786
Total current assets		<u>89,099</u>	<u>47,415</u>
Creditors: amounts falling due within one year	4	(38,677)	(14,588)
Net current assets		50,422	32,827
Total assets less current liabilities		<u>132,952</u>	<u>98,812</u>
Creditors: amounts falling due after one year	5	(14,000)	
Provisions for liabilities and charges		(5,530)	(2,462)
Total net Assets (liabilities)		113,422	96,350
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		<u>113,420</u>	<u>96,348</u>
Shareholders funds		<u>113,422</u>	<u>96,350</u>

- a. For the year ending 31 July 2010 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 01 September 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 2010

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 2009	30,288
additions	21,314
disposals	
revaluations	
transfers	
At 31 July 2010	<u>51,602</u>
Depreciation	
At 31 July 2009	10,576
Charge for year	8,299
on disposals	
At 31 July 2010	<u>18,875</u>
Net Book Value	
At 31 July 2009	19,712
At 31 July 2010	<u>32,727</u>

3 Investments (fixed assets)

Other Investments: At 1st August 2009
£46,273 Movements £3,530 At 31st July 2010
£49,803

4 Creditors: amounts falling due within one year

2010	2009
£	£

Bank loans	0	0
Trade creditors	4,934	5,340
Other creditors	11,892	3,895
Taxation and Social Security	21,851	5,353
	<u>38,677</u>	<u>14,588</u>

5 Creditors: amounts falling due after more than one year

	2010	2009
	£	£
Obligations under finance leases	<u>14,000</u>	0
	14,000	

6 Share capital

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2