

**COMPANIES HOUSE
COPY**

Bantock Homes Limited

ABBREVIATED ACCOUNTS

For the period ended 30 November 2012

**Muras Baker Jones LLP
Chartered Accountants
Wolverhampton**

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COMPANIES HOUSE

Bantock Homes Limited

**Abbreviated balance sheet
as at 30 November 2012**

	Notes	30/11/12	
		£	£
Current assets			
Stocks		56,180	
Cash at bank and in hand		10,896	
		<u>67,076</u>	
Creditors: amounts falling due within one year	2	<u>(66,892)</u>	
Net current assets			<u>184</u>
Total assets less current liabilities			<u>184</u>
Net assets			<u>184</u>
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			<u>(816)</u>
Shareholders' funds			<u>184</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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

Bantock Homes Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 30 November 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 November 2012 , and
- (c) that I acknowledge my responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 8 July 2013 and signed on its behalf by



N Elbakkali
Director

Registration number 07855110

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

Bantock Homes Limited

Notes to the abbreviated financial statements for the period ended 30 November 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exception

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Creditors: amounts falling due within one year	30/11/12
	£
Creditors include the following	
Director's accounts	<u>4,000</u>
3. Share capital	30/11/12
	£
Allotted, called up and fully paid	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Equity Shares	
1,000 Ordinary shares of £1 each	<u>1,000</u>

Bantock Homes Limited

**Notes to the abbreviated financial statements
for the period ended 30 November 2012**

. . . . continued

4. Related party transactions

Included in creditors is a balance of £61,202 due to Dino's Building Limited, a company in which N Elbakkali is a director and shareholder