SC051850

REGISTERED NUMBER: ~~SC058150~~

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

SOROBA HOMES LIMITED

SATURDAY

SQR48YL4

SCT 22/10/2011 329

COMPANIES HOUSE

SOROBA HOMES LIMITED

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SOROBA HOMES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011

DIRECTORS:	R D Gillespie J Murphy C.A. S M Robertson D Muir
SECRETARY:	J Murphy C.A.
REGISTERED OFFICE:	17 Durisdeer Drive Hamilton ML3 8XB
REGISTERED NUMBER:	SC058150

SOROBA HOMES LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2011

		30.6.11 £	30.6.10 £
CURRENT ASSETS			
Debtors		2,970	2,770
Cash at bank		28,603	29,176
		31,573	31,946
CREDITORS			
Amounts falling due within one year		313	735
NET CURRENT ASSETS		31,260	31,211
TOTAL ASSETS LESS CURRENT LIABILITIES		31,260	31,211
CAPITAL AND RESERVES			
Called up share capital	2	30,000	30,000
Profit and loss account		1,260	1,211
SHAREHOLDERS' FUNDS		31,260	31,211

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 September 2011 and were signed on its behalf by:

R D Gillespie - Director

J Murphy C.A. - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

1. ACCOUNTING POLICIES

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.11 £	30.6.10 £
30,000	Ordinary	£1	30,000	30,000

3. RELATED PARTY DISCLOSURES

The directors noted on page 2 of these financial statements were also directors of Antonine Holdings Limited at 30th June 2011. The balance owing to Soroba Homes Limited by Antonine Holdings Limited at that date was £2,970.