

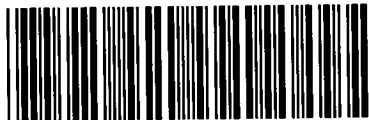
REGISTERED NUMBER: 05755515 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

TAN Homes Limited

WEDNESDAY



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31/12/2014

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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

TAN Homes Limited

Company Information
for the Year Ended 31 March 2014

DIRECTOR: A B Newman

SECRETARY: Mrs T A Newman

REGISTERED OFFICE: Briarleigh
Gravel Hill Road
Yate
Bristol
BS37 7BN

REGISTERED NUMBER: 05755515 (England and Wales)

ACCOUNTANTS: Derek J Stenner Ltd
The Mews
Hounds Road
Chipping Sodbury
Bristol
BS37 6EE

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Stocks		808,797	710,472
Debtors		1,143	610
Cash at bank		193,328	64
		<u>1,003,268</u>	<u>711,146</u>
CREDITORS			
Amounts falling due within one year	2	<u>927,357</u>	<u>681,727</u>
NET CURRENT ASSETS			
		<u>75,911</u>	<u>29,419</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u><u>75,911</u></u>	<u><u>29,419</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>75,811</u>	<u>29,319</u>
SHAREHOLDERS' FUNDS			
		<u><u>75,911</u></u>	<u><u>29,419</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

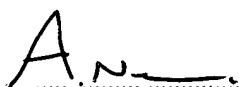
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 19/12/14 and were signed by:



 A B Newman - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress comprises land and construction work thereon. The land is included at cost; last year the land was valued at the director's valuation, which was higher than cost (by £46,947) for 1 of the properties planning permission had been acquired. The construction work is valued at cost and includes an appropriate proportion of any overheads.

2. CREDITORS

Creditors include an amount of £70,838 for which security has been given.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2014 £ <u>100</u>	2013 £ <u>100</u>
100	Ordinary			

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is A B Newman.

The company is controlled by the Director who owns 100% of the called up share capital.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
TAN Homes Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of TAN Homes Limited for the year ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of TAN Homes Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of TAN Homes Limited and state those matters that we have agreed to state to the director of TAN Homes Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that TAN Homes Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of TAN Homes Limited. You consider that TAN Homes Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of TAN Homes Limited. 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 statutory financial statements.

Derek J Stenner Ltd
The Mews
Hounds Road
Chipping Sodbury
Bristol
BS37 6EE



Date: 19/12/14