

Registered number: 04100232

A A HOMES LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTORS

A Alam

SECRETARY

A Alam

REGISTERED OFFICE

28 Terminus Road

Sheffield

S Yorkshire

S7 2LH

COMPANY DETAILS

registered in , registered number 04100232

ACCOUNTANTS

Hart Simpson

28 Terminus Road

Sheffield

S7 2LH

ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31 December 2016

	Notes	2016	2015
		£	£
FIXED ASSETS			
Tangible assets	2	39,439	40,659
CURRENT ASSETS			
Debtors	3	48,617	48,590
Cash at bank and in hand		<u>10,381</u>	<u>8,648</u>
		58,998	57,238
CREDITORS: Amounts falling due within one year	4	<u>512</u>	<u>152</u>
NET CURRENT ASSETS		<u>58,486</u>	<u>57,086</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>97,925</u>	<u>97,745</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>97,825</u>	<u>97,645</u>
SHAREHOLDERS' FUNDS		<u>97,925</u>	<u>97,745</u>

For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 15 June 2017 and signed on their behalf by

.....

A Alam
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

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

Plant and Machinery 2.5%

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Total
	£	£
Cost		
At 1 January 2016	84,068	84,068
At 31 December 2016	84,068	84,068
Depreciation		
At 1 January 2016	43,409	43,409
For the year	1,220	1,220
At 31 December 2016	44,629	44,629
Net Book Amounts		
At 31 December 2016	39,439	39,439
At 31 December 2015	40,659	40,659

3. DEBTORS

	2016	2015
	£	£
Amounts falling due within one year		
Directors current account	48,617	48,590
	48,617	48,590

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	<i>2015</i>
	£	£
UK corporation tax	<u>512</u>	<u>152</u>
	<u>512</u>	<u>152</u>

5. EMPLOYEES

2016	<i>2015</i>
No.	No.

6. SHARE CAPITAL

	2016	<i>2015</i>
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1.00 each	<u>100.00</u>	<u>100.00</u>
	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.