

Registered Number 07055578

A A Home Developments Limited

Abbreviated Accounts

31 October 2015

Balance Sheet as at 31 October 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		443	590
		<u>443</u>	<u>590</u>
Current assets			
Stocks		1,000	1,000
Debtors		41	449
Cash at bank and in hand		21,239	12,674
Total current assets		<u>22,280</u>	<u>14,123</u>
Creditors: amounts falling due within one year		(20,742)	(14,268)
Net current assets (liabilities)		1,538	(145)
Total assets less current liabilities		<u>1,981</u>	<u>445</u>
Total net assets (liabilities)		<u>1,981</u>	<u>445</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		1,980	444

Shareholders funds

1,981

445

- a. For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 23 March 2016

And signed on their behalf by:

Mr A Albon, 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 October 2015

1 Accounting policies

Basis of accounting

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 is the total amount receivable by the company for goods and services provided, excluding value added tax and trade discounts.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Trade and other debtors are recognised and carried forward at invoiced amounts less provisions for any doubtful debts. Bad debts are written off when identified. Cash and cash equivalents are included in the balance sheet at cost. Cash and cash equivalents comprise cash at bank and in hand and short term deposits with an original maturity of three months or less. Trade and other creditors are recognised and carried forward at invoiced amounts.

Depreciation

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

Plant & Machinery	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 November 2014	19,498	19,498
At 31 October 2015	<u>19,498</u>	<u>19,498</u>
Depreciation		
At 01 November 2014	18,908	18,908
Charge for year	<u>147</u>	<u>147</u>

At 31 October 2015	<u>19,055</u>	<u>19,055</u>
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Net Book Value

At 31 October 2015	443	443
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At 31 October 2014	<u>590</u>	<u>590</u>
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3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1