

Registered Number 07055578

A A Home Developments Limited

Abbreviated Accounts

31 October 2014

Balance Sheet as at 31 October 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets	2				
Tangible			590		786
			<u>590</u>		<u>786</u>
Current assets					
Stocks		1,000		1,000	
Debtors		449		0	
Cash at bank and in hand		12,674		18,176	
Total current assets		<u>14,123</u>		<u>19,176</u>	
Creditors: amounts falling due within one year		(14,268)		(17,714)	
Net current assets (liabilities)			(145)		1,462
Total assets less current liabilities			<u>445</u>		<u>2,248</u>
Total net assets (liabilities)			<u>445</u>		<u>2,248</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			444		2,247

Shareholders funds

445

2,248

- a. For the year ending 31 October 2014 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 04 March 2015

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 2014

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 2013	19,498	19,498
At 31 October 2014	<u>19,498</u>	<u>19,498</u>
Depreciation		
At 01 November 2013	18,712	18,712
Charge for year	<u>196</u>	<u>196</u>

At 31 October 2014	<u>18,908</u>	<u>18,908</u>
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Net Book Value

At 31 October 2014	590	590
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At 31 October 2013	<u>786</u>	<u>786</u>
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3 Creditors: amounts falling due after more than one year

4 Share capital

	2014	2013
	£	£
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