

Registered number: 04100232

A A HOMES LIMITED

**ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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 2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31 December 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	2	38,256	39,439
CURRENT ASSETS			
Debtors	3	46,683	48,617
Cash at bank and in hand		<u>14,267</u>	<u>10,381</u>
		60,950	58,998
CREDITORS: Amounts falling due within one year	4	<u>366</u>	<u>512</u>
NET CURRENT ASSETS		<u>60,584</u>	<u>58,486</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>98,840</u>	<u>97,925</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>98,740</u>	<u>97,825</u>
SHAREHOLDERS' FUNDS		<u>98,840</u>	<u>97,925</u>

For the year ending 31 December 2017 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 13 August 2018 and signed on their behalf by

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A Alam

Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

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 2017	84,068	84,068
At 31 December 2017	84,068	84,068
Depreciation		
At 1 January 2017	44,629	44,629
For the year	1,183	1,183
At 31 December 2017	45,812	45,812
Net Book Amounts		
At 31 December 2017	38,256	38,256
At 31 December 2016	39,439	39,439

3. DEBTORS

	2017	2016
	£	£
Amounts falling due within one year		
Directors current account	46,683	48,617
	46,683	48,617

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	<i>2016</i>
	£	£
UK corporation tax	<u>366</u>	<u>512</u>
	<u>366</u>	<u>512</u>

5. EMPLOYEES

	2017	<i>2016</i>
	No.	No.
Average number of employees	-	-

6. SHARE CAPITAL

	2017	<i>2016</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.