

Registered number: 04100232

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A A HOMES LIMITED

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ACCOUNTS

FOR THE YEAR ENDED 31/12/2018

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A A HOMES LIMITED

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ACCOUNTS  
FOR THE YEAR ENDED 31/12/2018

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

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ACCOUNTS  
FOR THE YEAR ENDED 31/12/2018

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	-

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## BALANCE SHEET AT 31/12/2018

	Notes	2018 £	2017 £
<b>FIXED ASSETS</b>			
Tangible assets	2	37,108	38,256
<b>CURRENT ASSETS</b>			
Debtors	3	54,173	46,682
Cash at bank and in hand		<u>8,523</u>	<u>14,267</u>
		62,696	60,949
CREDITORS: Amounts falling due within one year	4	<u>298</u>	<u>365</u>
<b>NET CURRENT ASSETS</b>		<u>62,398</u>	<u>60,584</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>99,506</u>	<u>98,840</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Profit and loss account		<u>99,406</u>	<u>98,740</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>99,506</u>	<u>98,840</u>

For the year ending 31/12/2018 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 18/09/2019 and signed on their behalf by

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A Alam  
Director

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2018

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 section 1A - 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 01/01/2018	<u>84,068</u>	<u>84,068</u>
At 31/12/2018	<u>84,068</u>	<u>84,068</u>
Depreciation		
At 01/01/2018	45,812	45,812
For the year	<u>1,148</u>	<u>1,148</u>
At 31/12/2018	<u>46,960</u>	<u>46,960</u>
Net Book Amounts		
At 31/12/2018	<u>37,108</u>	<u>37,108</u>
At 31/12/2017	<u>38,256</u>	<u>38,256</u>

3. DEBTORS

	2018 £	2017 £
Amounts falling due within one year		
Trade debtors	54,173	-
Directors current account	<u>-</u>	<u>46,682</u>
	<u>54,173</u>	<u>46,682</u>

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4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
UK corporation tax	<u>298</u>	<u>365</u>
	<u>298</u>	<u>365</u>

5. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	-	-

6. SHARE CAPITAL

	2018	2017
	£	£
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.