

Registered Number 07055578

A A Home Developments Limited

Abbreviated Accounts

31 October 2012

A A Home Developments Limited

Registered Number 07055578

Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
Fixed assets	2		
Tangible		1,048	1,398
		<u>1,048</u>	<u>1,398</u>
Current assets			
Stocks		1,000	1,000
Cash at bank and in hand		37,097	25,709
Total current assets		<u>38,097</u>	<u>26,709</u>
Creditors: amounts falling due within one year		(19,383)	(20,161)
Net current assets (liabilities)		18,714	6,548
Total assets less current liabilities		<u>19,762</u>	<u>7,946</u>
Total net assets (liabilities)		<u>19,762</u>	<u>7,946</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		19,761	7,945
Shareholders funds		<u>19,762</u>	<u>7,946</u>

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- a. For the year ending 31 October 2012 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 05 March 2013

And signed on their behalf by:

Mr A Albon, Director

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Notes to the Abbreviated Accounts

For the year ending 31 October 2012

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.

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 2011	-	19,498
At 31 October 2012	-	19,498
Depreciation		
At 01 November 2011	18,100	18,100
Charge for year	-	350
At 31 October 2012	-	18,450
Net Book Value		
At 31 October 2012	1,048	1,048
At 31 October 2011	-	1,398

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
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