

**Registered Number 07055578**

**A A Home Developments Limited**

**Abbreviated Accounts**

**31 October 2013**

## Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>	2		
Tangible		786	1,048
		<u>786</u>	<u>1,048</u>
<b>Current assets</b>			
Stocks		1,000	1,000
Cash at bank and in hand		18,176	37,097
Total current assets		<u>19,176</u>	<u>38,097</u>
<b>Creditors: amounts falling due within one year</b>		(17,714)	(19,383)
<b>Net current assets (liabilities)</b>		1,462	18,714
<b>Total assets less current liabilities</b>		<u>2,248</u>	<u>19,762</u>
<b>Total net assets (liabilities)</b>		<u>2,248</u>	<u>19,762</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		2,247	19,761

**Shareholders funds**

2,248

19,762

- a. For the year ending 31 October 2013 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 26 March 2014

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 2013

**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**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 November 2012	19,498	19,498
At 31 October 2013	<u>19,498</u>	<u>19,498</u>
<b>Depreciation</b>		
At 01 November 2012	18,450	18,450
Charge for year	<u>262</u>	<u>262</u>

At 31 October 2013	<u>18,712</u>	<u>18,712</u>
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**Net Book Value**

At 31 October 2013	786	786
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At 31 October 2012	<u>1,048</u>	<u>1,048</u>
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**3 Creditors: amounts falling due after more than one year**

**4 Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 Ordinary of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
1 Ordinary of £1 each	1	1