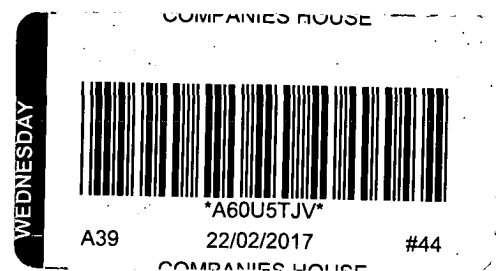


Financial Statements
for the Year Ended 30 September 2016
for
Amon Limited



Contents of the Financial Statements
for the Year Ended 30 September 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Amon Limited

Company Information
for the Year Ended 30 September 2016

DIRECTOR: C A Brian BSc Eng ACA

SECRETARY: Miss S A Brian

REGISTERED OFFICE: Wards Exchange
199 Ecclesall Road
Sheffield
S11 8HW

REGISTERED NUMBER: 01499978 (England and Wales)

AUDITORS: Wright Vigar Limited
Statutory Auditors
Chartered Accountants & Business Advisers
15 Newland
Lincoln
Lincolnshire
LN1 1XG

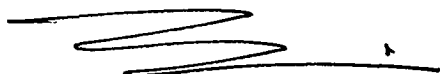
Balance Sheet
30 September 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Investments	3	220,001	220,001
CREDITORS			
Amounts falling due within one year	4	<u>216,834</u>	<u>216,834</u>
NET CURRENT LIABILITIES		<u>(216,834)</u>	<u>(216,834)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,167</u>	<u>3,167</u>
CAPITAL AND RESERVES			
Called up share capital		250	250
Retained earnings		<u>2,917</u>	<u>2,917</u>
SHAREHOLDERS' FUNDS		<u>3,167</u>	<u>3,167</u>

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20 December 2016 and were signed by:



C A Brian BSc Eng ACA - Director

Notes to the Financial Statements
for the Year Ended 30 September 2016

1. STATUTORY INFORMATION

Amon Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Exemption from preparing group accounts

The company has taken advantage of the available exemption not to prepare group accounts on the grounds that the company is a wholly owned subsidiary of an EC parent and group accounts are prepared by the parent company.

Fixed asset investments

Fixed Asset investments are held at the lower of cost and net realisable value. The Directors have decided not to revalue the fixed asset investments.

Dividends

Dividends are recognised by the company when the right to receive payment is established.

3. FIXED ASSET INVESTMENTS

	Other investments £
COST	
At 1 October 2015 and 30 September 2016	220,001
NET BOOK VALUE	
At 30 September 2016	220,001
At 30 September 2015	220,001

The company indirectly holds 50% of the issued share capital of Broadfields Park Limited, Broomco 2156 Limited and Junction 33 Development (Holdings) Limited. J F Finnegan Limited also owns 40% of the issued share capital of Seven Two Two Limited. The principal activities of these companies are in construction, property development and related services.

All companies have been incorporated in England and Wales.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Amounts owed to parent undertaking	216,834	216,834

5. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

Christopher Shelbourne MA FCA (Senior Statutory Auditor)
for and on behalf of Wright Vigar Limited

6. RELATED PARTY DISCLOSURES

During the period under review the Company has taken advantage of the exemption conferred by Financial Reporting Standard 102 section 1A to subsidiary undertakings not to disclose transactions with fellow group companies, 100% of whose voting rights are controlled within the group.

The immediate parent company is Headcrown group PLC, a company registered in England and Wales, having the same registered address as the Company.