

# Alltimes Homes Ltd

Unaudited Abbreviated Accounts

For the year ended 31 January 2016

# Alltimes Homes Ltd

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# Alltimes Homes Ltd

## Abbreviated Balance Sheet

As at 31 January 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		328		460
<b>Current assets</b>					
Debtors		223,138		68,346	
Cash at bank and in hand		25,332		201,472	
		<u>248,470</u>		<u>269,818</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(21,080)</u>		<u>(80,867)</u>	
<b>Net current assets</b>			<u>227,390</u>		<u>188,951</u>
<b>Total assets less current liabilities</b>			<u><u>227,718</u></u>		<u><u>189,411</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>227,716</u>		<u>189,409</u>
<b>Shareholders' funds</b>			<u><u>227,718</u></u>		<u><u>189,411</u></u>

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 October 2016

J.S. Alltimes  
Director

N. Alltimes  
Director

Company Registration No. 04363408

# Alltimes Homes Ltd

## Notes to the Abbreviated Accounts

For the year ended 31 January 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents the gross sales value of properties. The sale of properties are recognised when contracts are exchanged.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% straight line
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#### 1.5 Limited liability partnership interests

Limited liability partnership interests represents the balance due to or from the company on member accounts and loans to limited liability partnerships undertaking property development.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 February 2015 & at 31 January 2016	662
<b>Depreciation</b>	
At 1 February 2015	202
Charge for the year	132
At 31 January 2016	334
<b>Net book value</b>	
At 31 January 2016	328
At 31 January 2015	460

# Alltimes Homes Ltd

## Notes to the Abbreviated Accounts (Continued)

For the year ended 31 January 2016

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
		<u>          </u>	<u>          </u>

### **4 Transactions with directors**

As at the balance sheet date an amount of £18,732 (2015: £24,401) included in creditors was due from the company to the directors.

### **5 Control**

The company is jointly controlled by the directors Mrs J. Alltimes and Mr N. Alltimes.

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.