REGISTERED NUMBER: 04575702 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

FOR

A & J HOUGHTON PROPERTIES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2015

A & J HOUGHTON PROPERTIES LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2015

DIRECTOR:	A R Houghton
SECRETARY:	Mrs Z Houghton - Smith
REGISTERED OFFICE:	Field Aston Manor Field Aston Newport Shropshire TF10 9LE
REGISTERED NUMBER:	04575702 (England and Wales)
ACCOUNTANTS:	Bradley Rhodes Limited Beechcroft House 50 Sedgley Road West Tipton West Midlands DY4 8AB
BANKERS:	Lloyds Bank plc PO Box 46 The Bridge Walsall West Midlands WS1 1LU

ABBREVIATED BALANCE SHEET
31 October 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		-		-
Investments	3		100,000		100,000
			100,000		100,000
CURRENT ASSETS					
Cash at bank		48,340		99,114	
CREDITORS					
Amounts falling due within one year		105,381		130,495	
NET CURRENT LIABILITIES			(57,041)		(31,381)
TOTAL ASSETS LESS CURRENT LIABILITIES			42,959		68,619
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			42,957		68,617
SHAREHOLDERS' FUNDS			42,959		68,619

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 July 2016 and were signed by:

A R Houghton - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2015

1. ACCOUNTING POLICIES

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014 and 31 October 2015	850
DEPRECIATION	
At 1 November 2014 and 31 October 2015	850
NET BOOK VALUE	
At 31 October 2015	-
At 31 October 2014	-

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 November 2014 and 31 October 2015	100,000
NET BOOK VALUE	
At 31 October 2015	100,000
At 31 October 2014	100,000

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF A & J HOUGHTON PROPERTIES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2015 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bradley Rhodes Limited
Beechcroft House
50 Sedgley Road West
Tipton
West Midlands
DY4 8AB

27 July 2016