

AAA HOMES LIMITED

(Company No 5459025)

REPORT AND FINANCIAL STATEMENTS

31ST MAY 2014

**16 Clifton Moor Business Village
James Nicolson Linik
Clifton Moor
York YO30 4XG**



AAA HOMES LIMITED
REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31ST MAY 2014

The Director presents her Report and the Financial Statements for the year ended 31st May 2014

PRINCIPAL ACTIVITIES AND BUSINESS REVIEW

During the year the company was dormant.

DIVIDENDS

The Director does not recommend the payment of any dividend.

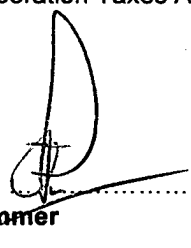
DIRECTOR AND HER INTEREST IN THE COMPANY'S SHARES

The Director and her interest in the Company's shares at the beginning and end of the year were as follows:-

	At End	At Beginning
J Z Plummer	Nil	Nil

CLOSE COMPANY PROVISIONS

In the opinion of the Director, the Company is a close company within the meaning of the Income and Corporation Taxes Acts.

Director  15th... October 2014.....
J Z Plummer

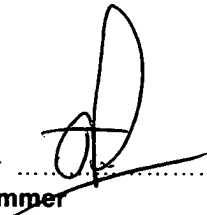
AAA HOMES LIMITED

STATEMENT OF THE DIRECTORS' RESPONSIBILITIES

Company law requires the Director to prepare financial statements for each financial period which give a true and fair view of the state of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to:-

- select suitable accounting policies and apply them consistently;
- make reasonable and prudent judgments and estimates;
- prepare the financial statements on the going concern basis unless it is not appropriate to presume that the company will continue in business

The Director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Acts. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Director 15th October 2014.....

J Z Plummer

AAA HOMES LIMITED

BALANCE SHEET

31ST MAY 2014

	£ 31/05/14	£ 31/05/13
CURRENT ASSETS		
Sundry Debtors	2	2
	<hr/>	<hr/>
NET ASSETS	2	2
	<hr/>	<hr/>
CAPITAL AND RESERVES		
Share Capital		
Authorised Share Capital 1,000 Shares of £1 each		
Issued Share Capital 2 Shares of £1 each, fully paid	2	2
Profit & Loss Account	0	0
	<hr/>	<hr/>
	2	2
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The notes on the pages attached form a part of these financial statements.

For the year ending 31st May 2014 the company was entitled to exemption from Audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect of accounting records and the preparation of accounts
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Signed on behalf of the Board of Directors:

Director  15th October...2014.....
J Z Plummer

AAA HOMES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2014

1 ACCOUNTING POLICIES

Basis of Accounting:-

The Financial Statements are prepared under the historical cost convention.

The company has taken advantage of the exemptions provided by Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

2 CAPITAL COMMITMENTS	£
Contracted for but no provided in accounts	Nil
Authorised by the Director but not contracted	Nil

3 CONTINGENT LIABILITIES

As far as the Director is are aware, the Company has no contingent liabilities.