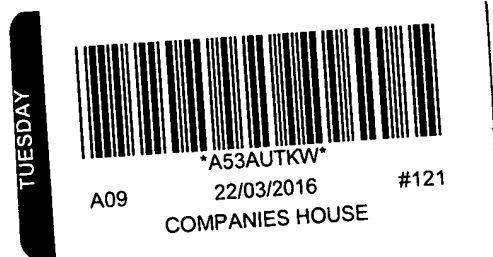


Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

A & J Homes Limited



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for the Year Ended 31 December 2015

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A & J Homes Limited

Company Information  
for the Year Ended 31 December 2015

**DIRECTORS:**

A Sanella  
J Sanella

**SECRETARY:**

J Sanella

**REGISTERED OFFICE:**

350 Sharrowvale Road  
Sheffield  
S11 8ZP

**REGISTERED NUMBER:**

06505202 (England and Wales)

**ACCOUNTANTS:**

Lees Accounting Limited  
53 Chapelfield Crescent  
Thorpe Hesley  
Rotherham  
Yorkshire  
S61 2TP

Abbreviated Balance Sheet  
31 December 2015

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Stocks		411,473	411,473
<b>CREDITORS</b>			
Amounts falling due within one year		(411,594)	(411,346)
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(121)	127
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(121)	127
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		(221)	27
<b>SHAREHOLDERS' FUNDS</b>		(121)	127

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

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

The directors acknowledge their 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 Board of Directors on 10 March 2016 and were signed on its behalf by:

A Sanella - Director



J Sanella - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 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 April 2008).

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. **GOING CONCERN**

The company is dependant on the continued financial support of the directors.