

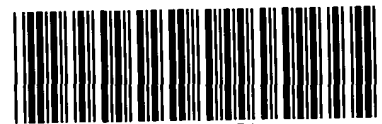
REGISTERED NUMBER: 06505202 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

A & J Homes Limited

THURSDAY



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09/04/2015

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COMPANIES HOUSE

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for the Year Ended 31 December 2014

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A & J Homes Limited

Company Information
for the Year Ended 31 December 2014

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 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Stocks		411,473	411,473
CREDITORS			
Amounts falling due within one year		(411,346)	(410,906)
NET CURRENT ASSETS		<u>127</u>	<u>567</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>127</u>	<u>567</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		27	467
SHAREHOLDERS' FUNDS		<u>127</u>	<u>567</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

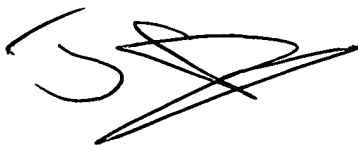
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 March 2015 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 2014

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:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>