

Registered number
06697295

A & I Housing Ltd

Abbreviated Accounts

30 November 2015

A & I Housing Ltd**Registered number:** 06697295**Abbreviated Balance Sheet
as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	152,399	152,399
Current assets			
Debtors		5,175	5,175
Cash at bank and in hand		4,446	5,097
		<u>9,621</u>	<u>10,272</u>
Creditors: amounts falling due within one year		<u>(105,535)</u>	<u>(111,448)</u>
Net current liabilities		(95,914)	(101,176)
Net assets		<u>56,485</u>	<u>51,223</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		56,483	51,221
Shareholders' funds		<u>56,485</u>	<u>51,223</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Millard

Director

Approved by the board on 29 February 2016

A & I Housing Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

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

2 Tangible fixed assets

£

Cost

At 1 December 2014	152,399
At 30 November 2015	<u>152,399</u>

Depreciation

At 30 November 2015	<u>-</u>
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Net book value

At 30 November 2015	<u>152,399</u>
At 30 November 2014	<u>152,399</u>

3 Share capital

**Nominal
value**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	<u>2</u>	<u>2</u>
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