

Registered number
06697295

A & I Housing Ltd
Abbreviated Accounts
30 November 2013

A & I Housing Ltd**Registered number:** 06697295**Abbreviated Balance Sheet
as at 30 November 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	152,399	152,399
Current assets			
Debtors		5,175	8,747
Cash at bank and in hand		4,381	2,593
		<u>9,556</u>	<u>11,340</u>
Creditors: amounts falling due within one year		<u>(116,259)</u>	<u>(118,170)</u>
Net current liabilities		(106,703)	(106,830)
Net assets		<u>45,696</u>	<u>45,569</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		45,694	45,567
Shareholders' funds		<u>45,696</u>	<u>45,569</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.

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 27 June 2014

A & I Housing Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2013

1 Accounting policies

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 December 2012	152,399
At 30 November 2013	152,399

Depreciation

At 30 November 2013	-
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Net book value

At 30 November 2013	152,399
At 30 November 2012	152,399

3 Share capital

**Nominal
value**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2
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