

Registered number: 07176407

A A HOMES YORKSHIRE LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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The company's registered number is 07176407

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BALANCE SHEET AT 31 MARCH 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stock		70,217	70,217
Debtors (amounts falling due within one year)	2	-	30
Cash at bank and in hand		74	205
		<u>70,291</u>	<u>70,452</u>
CREDITORS: Amounts falling due within one year		<u>115,014</u>	<u>113,983</u>
NET CURRENT LIABILITIES		<u>(44,723)</u>	<u>(43,531)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(44,723)</u>	<u>(43,531)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(44,725)</u>	<u>(43,533)</u>
SHAREHOLDERS' FUNDS		<u>(44,723)</u>	<u>(43,531)</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to 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.

Approved by the board on 7 September 2016 and signed on their behalf by

A Alam
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS

	2016	2015
	£	£
Amounts falling due within one year:		
Other debtors	-	30
	<u>-</u>	<u>30</u>

3. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1.00 each	1.00	1.00
	<u>2</u>	<u>2</u>

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