

Registered number: 07176407

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A A HOMES YORKSHIRE LTD

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ACCOUNTS  
FOR THE YEAR ENDED 31/03/2019

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A A HOMES YORKSHIRE LTD

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ACCOUNTS  
FOR THE YEAR ENDED 31/03/2019

DIRECTORS

A Alam

SECRETARY

A Alam

REGISTERED OFFICE

28 Terminus Road

Sheffield

S Yorkshire

S7 2LH

COMPANY DETAILS

registered in , registered number 07176407

ACCOUNTANTS

Hart Simpson

28 Terminus Road

Sheffield

S7 2LH

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ACCOUNTS  
FOR THE YEARENDED31/03/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

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BALANCE SHEET AT 31/03/2019

	Notes	2019 £	2018 £
<b>CURRENT ASSETS</b>			
Stock		349,055	340,157
Cash at bank and in hand		<u>14,805</u>	<u>193</u>
		363,860	340,350
CREDITORS: Amounts falling due within one year	3	<u>448,669</u>	<u>406,473</u>
NET CURRENT LIABILITIES		<u>(84,809)</u>	<u>(66,123)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(84,809)</u>	<u>(66,123)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	2	2
Profit and loss account		<u>(84,811)</u>	<u>(66,125)</u>
SHAREHOLDERS' FUNDS		<u>(84,809)</u>	<u>(66,123)</u>

For the year ending 31/03/2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 23/09/2019 and signed on their behalf by

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A Alam

Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/03/2019

## 1. ACCOUNTING POLICIES

## 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

## 1b. Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell (net realisable value). Costs, which comprise direct production costs, are based on the method most appropriate to the type of inventory class, but usually on a first-in-first-out basis. Overheads are charged to profit or loss as incurred. Net realisable value is based on the estimated selling price less any estimated completion or selling costs.

When stocks are sold, the carrying amount of those stocks is recognised as an expense in the period in which the related revenue is recognised. The amount of any write-down of stocks to net realisable value and all losses of stocks are recognised as an expense in the period in which the write-down or loss occurs. The amount of any reversal of any write-down of stocks is recognised as a reduction in the amount of stocks recognised as an expense in the period in which the reversal occurs.

2. STOCK	2019	2018
	£	£
Stock comprises:		
Stock	70,217	70,217
Work in progress	278,838	269,940
	<u>349,055</u>	<u>340,157</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN  
ONE YEAR

	2019	2018
	£	£
Directors current account	257,305	220,611
Bank Loan	8,692	-
Loans	167,422	185,612
Trade creditors	15,000	-
Accruals	250	250
	<u>448,669</u>	<u>406,473</u>

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4. EMPLOYEES

	2019	2018
	No.	No.
Average number of employees	-	-

5. SHARE CAPITAL

	2019	2018
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1.00 each	<u>2.00</u>	<u>2.00</u>
	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.