

Abbreviated Unaudited Accounts
for the Period 11 November 2015 to 30 November 2016
for
127 Homes Limited

**Contents of the Abbreviated Accounts
for the Period 11 November 2015 to 30 November 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

127 Homes Limited

**Company Information
for the Period 11 November 2015 to 30 November 2016**

DIRECTORS:

Dr J M Pymm
Mrs S E Pymm

REGISTERED OFFICE:

21 Westley St
Dudley
West Midlands
DY1 1TS

REGISTERED NUMBER:

09866527 (England and Wales)

ACCOUNTANTS:

S & A Accountancy Ltd
21 Westley Street
Dudley
West Midlands
DY1 1TS

**Abbreviated Balance Sheet
30 November 2016**

	Notes	£	£
FIXED ASSETS			
Investment property	2		392,958
CURRENT ASSETS			
Debtors		1,015	
Cash at bank		<u>538</u>	
		1,553	
CREDITORS			
Amounts falling due within one year		<u>159,841</u>	
NET CURRENT LIABILITIES			<u>(158,288)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			234,670
CREDITORS			
Amounts falling due after more than one year	3		<u>246,224</u>
NET LIABILITIES			<u>(11,554)</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>(11,654)</u>
SHAREHOLDERS' FUNDS			<u>(11,554)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 27 July 2017 and were signed on its behalf by:

Dr J M Pymm - Director

**Notes to the Abbreviated Accounts
for the Period 11 November 2015 to 30 November 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INVESTMENT PROPERTY

	Total £
COST	
Additions	392,958
At 30 November 2016	<u>392,958</u>
NET BOOK VALUE	
At 30 November 2016	<u>392,958</u>

3. CREDITORS

Creditors include an amount of £ 246,224 for which security has been given.

They also include the following debts falling due in more than five years:

	£
Repayable otherwise than by instalments	<u>246,224</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1.00	<u>100</u>

100 Ordinary shares of 1.00 each were allotted and fully paid for cash at par during the period.

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.