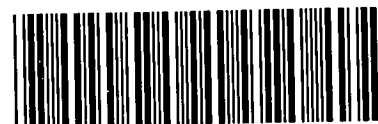


**Company Registration No. NI064738**

**Acheson Homes Limited**

**Abbreviated Accounts  
Year ended 31 May 2016**

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COMPANIES HOUSE

**Acheson Homes Limited**

**Abbreviated Balance Sheet as at 31 May 2016**

	<b>Notes</b>	<b>2016 £</b>	<b>2015 £</b>
<b>Current Assets</b>			
Work in progress		396,616	170,531
Debtors		123,835	132,592
Cash at bank and in hand		<u>269,690</u>	<u>551,344</u>
		790,141	854,467
<b>Creditors: amounts falling due within one year</b>		<u>(12,990)</u>	<u>(52,020)</u>
<b>Net Current Assets</b>		777,151	802,447
<b>Creditors: amounts falling due after one year</b>		(611,026)	(607,185)
<b>Net Assets / (Liabilities)</b>		<u>166,125</u>	<u>195,262</u>
<b>Capital and Reserves</b>			
Called Up Share Capital	<b>2</b>	100	100
Revenue Reserves		<u>166,025</u>	<u>195,162</u>
<b>Total Equity Shareholders Funds</b>		<u>166,125</u>	<u>195,262</u>

The directors' statements required by Sections 475 (2) and (3) are shown on the following page which forms part of this Balance Sheet.

**Acheson Homes Limited**

**Abbreviated Balance Sheet (continued)**

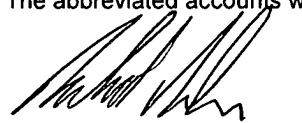
**Directors' statements required by Sections 475 (2) and (3)  
for the year ended 31 May 2016**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2016; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for that year in accordance with the requirements of Section 393, and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the Board on 6 February 2017 and signed on its behalf by



**Mr R Acheson – Director**

## **Acheson Homes Limited**

### **Notes to the Abbreviated Accounts for the year ended 31 May 2016**

#### **1. Principal Accounting Policies**

The following accounting policies have been applied consistently in dealing with the items which are considered material in relation to the company's financial statements.

The financial statements are prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below.

##### **Accounting Convention**

The financial statements are prepared under the historical cost convention.

##### **Turnover**

Turnover represents amounts derived from the provision of goods and services which fall within the company's ordinary activities, after deduction of trade discounts and value added tax.

##### **Work in Progress**

Work in progress represents the value fairly attributable to work done but not yet invoiced at the Balance Sheet date after allowing for all losses incurred or anticipated to be incurred in completion of the contract.

#### **2. Share Capital**

	<b>2016</b>	<b>2015</b>
<b>Called up, allotted and fully paid</b>		
ordinary shares of £1 each	<u>100</u>	<u>100</u>