

Registered Number SC228146

AT HOME PROPERTY MANAGEMENT LTD.

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	404,832	404,896
		<u>404,832</u>	<u>404,896</u>
Current assets			
Stocks		75,000	75,000
Cash at bank and in hand		1,889	109
		<u>76,889</u>	<u>75,109</u>
Creditors: amounts falling due within one year		(58,455)	(59,973)
Net current assets (liabilities)		<u>18,434</u>	<u>15,136</u>
Total assets less current liabilities		<u>423,266</u>	<u>420,032</u>
Creditors: amounts falling due after more than one year		(417,829)	(417,829)
Total net assets (liabilities)		<u>5,437</u>	<u>2,203</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,435	2,201
Shareholders' funds		<u>5,437</u>	<u>2,203</u>

- For the year ending 28 February 2015 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 26 November 2015

And signed on their behalf by:

Mrs E M Ritchie, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and for on-going services, turnover represents the value of work done in the year, including estimates for amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the state of completion.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% pa, reducing balance

The directors are of the opinion that the residual value of the buildings is at least equal to the current carrying value and therefore, in accordance with the Financial Reporting Standards for Smaller Entities, no depreciation has been charged as it is not material.

Other accounting policies**Stocks**

- Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments

- Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	404,971
Additions	-
Disposals	-
Revaluations	-
Transfers	-
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At 28 February 2015	<u>404,971</u>
Depreciation	
At 1 March 2014	75
Charge for the year	64
On disposals	-
At 28 February 2015	<u>139</u>
Net book values	
At 28 February 2015	<u>404,832</u>
At 28 February 2014	<u>404,896</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
2 Ordinary shares of £1 each	2	2

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