

Company registration number: 02138321

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2016

IMPERIAL HOMES
LIMITED



MENZIES
BRIGHTER THINKING

IMPERIAL HOMES LIMITED
REGISTERED NUMBER: 02138321

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016 £	£	2015 £
Current assets					
Debtors		124,875		124,875	
Investments		60,177		60,177	
		<u>185,052</u>		<u>185,052</u>	
Creditors: amounts falling due within one year		<u>(59,368)</u>		<u>(59,368)</u>	
Net current assets			<u>125,684</u>		<u>125,684</u>
Total assets less current liabilities			<u>125,684</u>		<u>125,684</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>125,584</u>		<u>125,584</u>
Shareholders' funds			<u>125,684</u>		<u>125,684</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23/3/17



K P Hoare
Director

The notes on page 2 form part of these financial statements.

IMPERIAL HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. Ultimate parent undertaking and controlling party

The ultimate parent undertaking and controlling party is Hoare Construction Group Limited due to having ownership of 100% of the share capital.