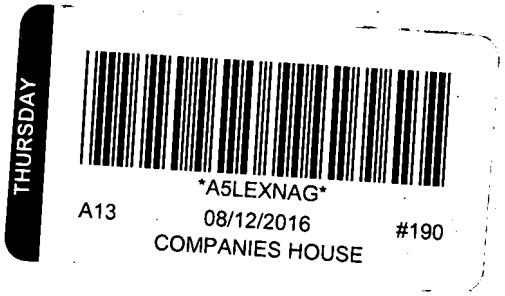
COMPANY REGISTRATION NUMBER 03278421

ARMITAGE HOMES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 AUGUST 2016



ARMITAGE HOMES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2016

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ARMITAGE HOMES LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2016

	Note	2016 £	£	2015 £
CURRENT ASSETS				
Stocks		**5,437**		5,437
Debtors		**47**		16
Cash at bank and in hand		**20,527**		22,202
		26,011		27,655
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		**18,633**		18,366
NET CURRENT ASSETS			**7,378**	9,289
TOTAL ASSETS LESS CURRENT LIABILITIES			**7,378**	9,289
CAPITAL AND RESERVES				
Called up equity share capital	2		**43,500**	43,500
Other reserves			**24,500**	24,500
Profit and loss account			**(60,622)**	(58,711)
SHAREHOLDERS' FUNDS			**7,378**	9,289

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 18/11/2016, and are signed on their behalf by:

.....
S G C Hill

Company Registration Number: 03278421

The notes on page 2 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

Basis of accounting

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).

Stocks

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

Deferred Taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in full in respect of all material timing differences.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	**£**	No.	£
Ordinary shares of £1 each	**43,500**	**43,500**	43,500	43,500