

Registered Number : 05411708
England and Wales

BANKHOME INVESTMENTS LTD

Abbreviated Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

BANKHOME INVESTMENTS LTD

Contents Page

For the year ended 31 March 2016

Accountants' Report

Balance Sheet

Notes to the Financial Statement

BANKHOME INVESTMENTS LTD

Accountants' Report

For the year ended 31 March 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Bradleys Accountants Limited
Chartered Certified Accountants
81 Bellegrove Road
Welling
Kent
DA16 3PG
16 November 2016

BANKHOME INVESTMENTS LTD

Balance Sheet

As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	2,350,660	3,093,053
		2,350,660	3,093,053
Current assets			
Debtors		30,515	25,594
Cash at bank and in hand		743,458	120,423
		773,973	146,017
Creditors: amount falling due within one year		(31,766)	(2,046)
Net current assets		742,207	143,971
Total assets less current liabilities		3,092,867	3,237,024
Creditors: amount falling due more than one year		(3,008,118)	(3,305,097)
Net assets		84,749	(68,073)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		83,749	(69,073)
Shareholders funds		84,749	(68,073)

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

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

I Abubakar
Director

Date approved by the board: 16 November 2016

BANKHOME INVESTMENTS LTD

Notes to the Abbreviated Financial Statements

For the year ended 31 March 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Reducing Balance
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2. Tangible fixed assets

Cost or Valuation	Land and Buildings	Fixtures and Fittings	Total
	£	£	£
At 01 April 2015	3,077,195	59,173	3,136,368
Additions	21,208	593	21,801
Disposals	(760,759)	-	(760,759)
At 31 March 2016	2,337,644	59,766	2,397,410
Depreciation			
At 01 April 2015	-	43,315	43,315
Charge for year	-	3,435	3,435
On disposals	-	-	-
At 31 March 2016	-	46,750	46,750
Net book values			
At 31 March 2016	2,337,644	13,016	2,350,660
At 01 April 2015	3,077,195	15,858	3,093,053

3. Share Capital

Authorised

1,000 Ordinary shares of £1.00 each

Allotted

	2016	2015
	£	£
1,000 Ordinary shares of £1.00 each	1,000	1,000
	1,000	1,000

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.