Registered Number 08839939

STATE HOMES (UK) LTD

Abbreviated Accounts

31 January 2016

STATE HOMES (UK) LTD **Registered Number 08839939**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	14,800	13,150
		14,800	13,150
Current assets			
Debtors		4,175	3,960
Cash at bank and in hand		11,710	-
		15,885	3,960
Creditors: amounts falling due within one year		-	(1,175)
Net current assets (liabilities)		15,885	2,785
Total assets less current liabilities		30,685	15,935
Total net assets (liabilities)		30,685	15,935
Capital and reserves			
Called up share capital	3	32,400	17,400
Profit and loss account		(1,715)	(1,465)
Shareholders' funds		30,685	15,935

- For the year ending 31 January 2016 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 3 October 2016

And signed on their behalf by:
Maqsood Ullah BHATTI, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	13,150
Additions	1,650
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	14,800
Depreciation	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 31 January 2016	-
Net book values	
At 31 January 2016	14,800
At 31 January 2015	13,150

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
32,400 Ordinary shares of £1 each (17,400 shares for 2015)	32,400	17,400

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