REGISTERED NUMBER: SC474902 (Scotland)

Abbreviated Unaudited Accounts

For The Year Ended 31st January 2016

for

New Homes Developments Limited

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COMPANIES HOUSE

New Homes Developments Limited

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For The Year Ended 31st January 2016

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New Homes Developments Limited

Company Information
For The Year Ended 31st January 2016

DIRECTOR:	D Smith
SECRETARY:	Mrs D Smith
REGISTERED OFFICE:	Unit 8 Pickering Works Netherton Wishaw Lanarkshire ML2 0EQ
REGISTERED NUMBER:	SC474902 (Scotland)

New Homes Developments Limited (Registered number: SC474902)

Abbreviated Balance Sheet
31st January 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	**4,555**	3,166
CURRENT ASSETS			
Stocks		**240,000**	382,500
Debtors		**114,158**	207,574
Cash at bank and in hand		**513,641**	22,999
		867,799	613,073
CREDITORS			
Amounts falling due within one year		**(763,249)**	(594,566)
NET CURRENT ASSETS		**104,550**	18,507
TOTAL ASSETS LESS CURRENT LIABILITIES		**109,105**	21,673
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**109,005**	21,573
SHAREHOLDERS' FUNDS		**109,105**	21,673

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2016 in accordance with Section 476 of the Companies Act 2006.

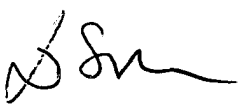
The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28th November 2016 and were signed by:



D Smith - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2015	3,725
Additions	2,192
At 31st January 2016	5,917
DEPRECIATION	
At 1st February 2015	559
Charge for year	803
At 31st January 2016	1,362
NET BOOK VALUE	
At 31st January 2016	4,555
At 31st January 2015	3,166

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	100	100