

REGISTERED NUMBER: 00591108 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015
FOR
AMOS HILL DEVELOPMENTS LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2015**

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AMOS HILL DEVELOPMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015**

DIRECTORS:

M W J Reader
L E Reader
Mrs S J Massey

SECRETARY:

J D Snudden

REGISTERED OFFICE:

33 South Street
Newport
Isle of Wight
PO30 1JE

REGISTERED NUMBER:

00591108 (England and Wales)

ACCOUNTANTS:

Harrison Black Limited
Pyle House
136/137 Pyle Street
Newport
Isle of Wight
PO30 1JW

ABBREVIATED BALANCE SHEET
31ST MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		5,193		852
CURRENT ASSETS					
Stocks		84,697		60,971	
Debtors		46,216		23,920	
Cash at bank and in hand		26,233		8,072	
		157,146		92,963	
CREDITORS					
Amounts falling due within one year		146,661		186,129	
NET CURRENT ASSETS/(LIABILITIES)			10,485		(93,166)
TOTAL ASSETS LESS CURRENT LIABILITIES			15,678		(92,314)
CAPITAL AND RESERVES					
Called up share capital	3		166,650		166,650
Profit and loss account			(150,972)		(258,964)
SHAREHOLDERS' FUNDS			15,678		(92,314)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2015

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 Board of Directors on 9th December 2015 and were signed on its behalf by:

L E Reader - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015**

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 April 2008).

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.

Land and buildings	- 10% on cost
Plant and machinery etc	- 33% on cost, 25% on cost and 15% on cost

Stocks

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014	26,760
Additions	<u>5,338</u>
At 31st March 2015	<u>32,098</u>
DEPRECIATION	
At 1st April 2014	25,908
Charge for year	<u>997</u>
At 31st March 2015	<u>26,905</u>
NET BOOK VALUE	
At 31st March 2015	<u>5,193</u>
At 31st March 2014	<u>852</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
166,650	Ordinary	1.00	<u>166,650</u>	<u>166,650</u>

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.