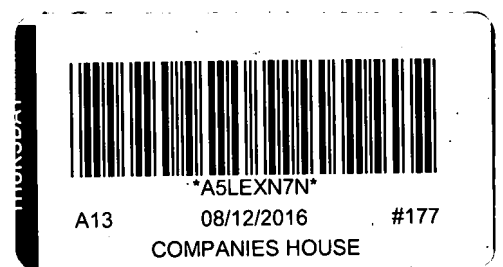


COMPANY REGISTRATION NUMBER 03471268

IH DEVELOPMENTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MAY 2016



IH DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2016

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IH DEVELOPMENTS LIMITED**ABBREVIATED BALANCE SHEET****31 MAY 2016**

	Note	2016 £	£	2015 £
CURRENT ASSETS				
Stocks		41,733		41,733
Debtors		2		2
Cash at bank and in hand		99		575
		<u>41,834</u>		<u>42,310</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>107,658</u>		<u>107,808</u>
NET CURRENT LIABILITIES			(65,824)	(65,498)
TOTAL ASSETS LESS CURRENT LIABILITIES			(65,824)	(65,498)
 CAPITAL AND RESERVES				
Called up equity share capital	2		3	3
Profit and loss account			(65,827)	(65,501)
DEFICIT			(65,824)	(65,498)

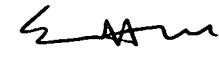
For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 and signed by the director and authorised for issue on 18/11/2016



.....
S G C Hill

Company Registration Number: 03471268

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

IH DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2016

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).

After making enquiries, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason he continues to adopt the going concern basis in preparing the financial statements.

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 £0.50 each	<u>6</u>	<u>3</u>	<u>6</u>	<u>3</u>