

**ANTRINGHAM DEVELOPMENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 OCTOBER 2016**

**MHA MACINTYRE HUDSON**  
Chartered Accountants  
Rutland House  
148 Edmund Street  
Birmingham  
B3 2FD

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**ANTRINGHAM DEVELOPMENTS LIMITED**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 31 OCTOBER 2016**

		<b>2016</b>		<b>2015</b>
	<b>Note</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>				
Tangible assets	2		1	1
<b>Current assets</b>				
Stocks		87,962		87,962
Debtors		7,118		1,926
Cash at bank		9,222		9,401
		<u>104,302</u>		<u>99,289</u>
<b>Creditors: amounts falling due within one year</b>		<u>(90,745)</u>		<u>(86,281)</u>
<b>Net current assets</b>			<u>13,557</u>	<u>13,008</u>
<b>Total assets less current liabilities</b>			<u><u>13,558</u></u>	<u><u>13,009</u></u>
<b>Capital and reserves</b>				
Called up share capital	3		100	100
Profit and loss account			<u>13,458</u>	<u>12,909</u>
<b>Shareholders' funds</b>			<u><u>13,558</u></u>	<u><u>13,009</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 18 July 2017.

**Mr. T.D. Blairs**  
**Director**

The notes on pages 2 to 3 form part of these abbreviated accounts.

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2016**

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**1. Accounting Policies**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment	-	25% straight line
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**1.3 Work in progress**

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct costs.

**1.4 Profit recognition on long-term contracts**

Profit on long-term contracts is taken as the work is carried out if the final outcome can be assessed with reasonable certainty. The profit included is calculated on a prudent basis to reflect the proportion of the work carried out at the year end, by recording turnover and related costs as contract activity progresses. Turnover is calculated as that proportion of total contract value which costs incurred to date bear to total expected costs for that contract. Revenues derived from variations on contracts are recognised only when they have been accepted by the customer. Full provision is made for losses on all contracts in the year in which they are first foreseen.

**1.5 Deferred taxation**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

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**ANTRINGHAM DEVELOPMENTS LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2016**

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**2. Tangible fixed assets**

	<b>£</b>
<b>Cost</b>	
At 1 November 2015 and 31 October 2016	<u><b>3,566</b></u>
<b>Depreciation</b>	
At 1 November 2015 and 31 October 2016	<u><b>3,565</b></u>
<b>Net book value</b>	
At 31 October 2016	<u><u><b>1</b></u></u>
At 31 October 2015	<u><u><b>1</b></u></u>

**3. Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u><u><b>100</b></u></u>	<u><u><b>100</b></u></u>

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