

Registered Number 06039330

AMOS HOMES LIMITED

Abbreviated Accounts

29 March 2015

Abbreviated Balance Sheet as at 29 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,328,798	1,513,350
		<u>1,328,798</u>	<u>1,513,350</u>
Current assets			
Debtors		4,381	3,465
Cash at bank and in hand		3,642	69
		<u>8,023</u>	<u>3,534</u>
Creditors: amounts falling due within one year		<u>(556,994)</u>	<u>(599,586)</u>
Net current assets (liabilities)		<u>(548,971)</u>	<u>(596,052)</u>
Total assets less current liabilities		<u>779,827</u>	<u>917,298</u>
Creditors: amounts falling due after more than one year		<u>(842,583)</u>	<u>(964,217)</u>
Total net assets (liabilities)		<u>(62,756)</u>	<u>(46,919)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Other reserves		-	(5,007)
Profit and loss account		(63,756)	(42,912)
Shareholders' funds		<u>(62,756)</u>	<u>(46,919)</u>

- For the year ending 29 March 2015 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 21 July 2016

And signed on their behalf by:

C Amos, Director

Notes to the Abbreviated Accounts for the period ended 29 March 2015**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

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

Tangible assets depreciation policy

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

Land & Buildings - 0%

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,513,350
Additions	-
Disposals	(189,559)
Revaluations	5,007
Transfers	-
At 29 March 2015	<u>1,328,798</u>
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 29 March 2015	<u>-</u>
Net book values	
At 29 March 2015	<u><u>1,328,798</u></u>
At 31 March 2014	<u><u>1,513,350</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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