

**Registered Number 07213124**

**ENGLISH VILLAGE HOMES LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		500	500
<b>Fixed assets</b>			
Tangible assets	2	480,000	335,000
		<u>480,000</u>	<u>335,000</u>
<b>Current assets</b>			
Cash at bank and in hand		519	729
		<u>519</u>	<u>729</u>
<b>Creditors: amounts falling due within one year</b>	3	(136,173)	(106,384)
<b>Net current assets (liabilities)</b>		<u>(135,654)</u>	<u>(105,655)</u>
<b>Total assets less current liabilities</b>		<u>344,846</u>	<u>229,845</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(86,051)	-
<b>Total net assets (liabilities)</b>		<u>258,795</u>	<u>229,845</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Share premium account		199,746	199,746
Revaluation reserve		90,423	60,148
Profit and loss account		(32,374)	(31,049)
<b>Shareholders' funds</b>		<u>258,795</u>	<u>229,845</u>

- For the year ending 30 April 2016 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 17 January 2017

And signed on their behalf by:

**I D Raffe, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

**Turnover policy**

Turnover represents rental income receivable during the year.

**Valuation information and policy**

Investment properties are stated at market value at each year end with any movement being taken to the Revaluation reserve.

**Other accounting policies****Deferred Tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. The directors do not consider it necessary to provide for deferred tax.

**Basis of preparing the financial statements**

The company receives regular income from its investment property. The directors consider that the company has adequate resources to continue in operational existence for the foreseeable future. Therefore, the directors continue to adopt the going concern basis of accounting when preparing the annual financial statements. Furthermore, the financial statements have been prepared on the basis that continued support will be given by the company's creditors.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	335,000
Additions	114,725
Disposals	-
Revaluations	30,275
Transfers	-
At 30 April 2016	<u>480,000</u>
<b>Depreciation</b>	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 30 April 2016	<u>-</u>
<b>Net book values</b>	
At 30 April 2016	<u><u>480,000</u></u>

At 30 April 2015

335,000

3 **Creditors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	86,051	-

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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