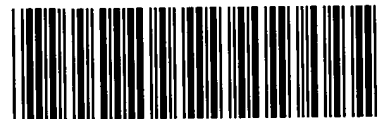


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

ALCUIN HOMES (YORKSHIRE) LIMITED

SATURDAY



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A17

05/09/2015

#191

COMPANIES HOUSE

KUBINSKI
CHARTERED ACCOUNTANTS AND
STATUTORY AUDITORS
ELDON HOUSE
201 PENISTONE ROAD
KIRKBURTON
HUDDERSFIELD
HD8 0PE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

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ALCUIN HOMES (YORKSHIRE) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTORS:

R MARCHANT
S WATERS

REGISTERED OFFICE:

ELDON HOUSE
201 PENISTONE ROAD
KIRKBURTON
HUDDERSFIELD
HD8 0PE

REGISTERED NUMBER:

08484963 (England and Wales)

ACCOUNTANTS:

KUBINSKI
CHARTERED ACCOUNTANTS AND
STATUTORY AUDITORS
ELDON HOUSE
201 PENISTONE ROAD
KIRKBURTON
HUDDERSFIELD
HD8 0PE

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	30.4.15 £	30.4.14 £
CURRENT ASSETS			
Stocks		139,945	310,296
Debtors		1,838	55,878
Cash at bank		103,267	-
		<u>245,050</u>	<u>366,174</u>
CREDITORS			
Amounts falling due within one year		84,942	366,168
		<u>160,108</u>	<u>6</u>
NET CURRENT ASSETS			
		<u>160,108</u>	<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>160,108</u>	<u>6</u>
CAPITAL AND RESERVES			
Called up share capital	2	6	6
Profit and loss account		160,102	-
		<u>160,108</u>	<u>6</u>
SHAREHOLDERS' FUNDS		<u>160,108</u>	<u>6</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

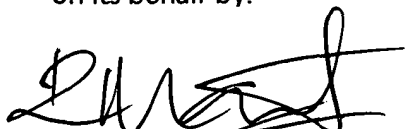
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 13 August 2015 and were signed on its behalf by:


R MARCHANT - Director


S WATERS - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
6	Ordinary	£1	<u>6</u>	<u>6</u>

3. ULTIMATE PARENT COMPANY

From 14 April 2015 Alcuin Homes (Yorkshire) Holdings Limited is regarded by the directors as being the company's ultimate parent company.