

A & L HOMES LTD

**Company Registration Number:
07195187 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

A & L HOMES LTD

Company Information for the Period Ended 31st March 2014

Director:	Andrew Alexander
Company secretary:	Lesley Alexander
Registered office:	62 Main Street Great Gidding Huntington Cambridgeshire PE28 5NU
Company Registration Number:	07195187 (England and Wales)

A & L HOMES LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	3	20,732	23,966
Tangible assets:	4	5,774	7,042
Total fixed assets:		<u>26,506</u>	<u>31,008</u>
Current assets			
Debtors:		4,000	290
Cash at bank and in hand:		152,538	96,700
Total current assets:		<u>156,538</u>	<u>96,990</u>
Creditors			
Creditors: amounts falling due within one year		138,665	82,883
Net current assets (liabilities):		<u>17,873</u>	<u>14,107</u>
Total assets less current liabilities:		<u>44,379</u>	<u>45,115</u>
Total net assets (liabilities):		<u><u>44,379</u></u>	<u><u>45,115</u></u>

The notes form part of these financial statements

A & L HOMES LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		44,377	45,113
Total shareholders funds:		<u>44,379</u>	<u>45,115</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Alexander

Status: Director

The notes form part of these financial statements

A & L HOMES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These Accounts are prepared on the accrual accounting principle

Turnover policy

Turnover comprises income from the letting of residential properties on behalf of clients and related activities.

Tangible fixed assets depreciation policy

Assets are written down in line with HMRC Capital Allowances policies, currently 100% Annual Investment Allowance in the year of acquisition.

Intangible fixed assets amortisation policy

The company operates the Belvoir Property Management franchise in the Huntingdon, Cambridgeshire and surrounding area. The initial franchise fee is considered a Non-Depreciating Asset. Goodwill from the commencement of the company is amortised in line with HMRC policies.

A & L HOMES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Intangible assets

	Total
Cost	£
At 01st April 2013:	40,235
	<u>40,235</u>
Amortisation	£
At 01st April 2013:	16,269
Provided during the period:	3,234
At 31st March 2014:	<u>19,503</u>
Net book value	£
At 31st March 2014:	<u>20,732</u>
At 31st March 2013:	<u>23,966</u>

A & L HOMES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Tangible assets

	Total
Cost	£
At 01st April 2013:	20,136
At 31st March 2014:	20,136
Depreciation	
At 01st April 2013:	13,094
Charge for year:	1,268
At 31st March 2014:	14,362
Net book value	
At 31st March 2014:	5,774
At 31st March 2013:	7,042

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

