

REGISTERED NUMBER: 08484963 (England and Wales)

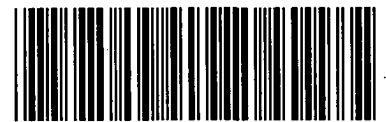
ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 12 APRIL 2013 TO 30 APRIL 2014

FOR

ALCUIN HOMES (YORKSHIRE) LIMITED

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

THURSDAY



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A17 08/01/2015 #275
COMPANIES HOUSE

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FOR THE PERIOD 12 APRIL 2013 TO 30 APRIL 2014

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ALCUIN HOMES (YORKSHIRE) LIMITED

COMPANY INFORMATION
FOR THE PERIOD 12 APRIL 2013 TO 30 APRIL 2014

DIRECTORS:

R MARCHANT
S WATERS
M DULIEU

REGISTERED OFFICE:

ELDON HOUSE
201 PENISTONE ROAD
KIRKBURTON
HUDDERSFIELD
HD8 OPE

REGISTERED NUMBER:

08484963 (England and Wales)

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET
30 APRIL 2014

	Notes	£
CURRENT ASSETS		
Stocks		310,296
Debtors		55,878
		<hr/>
		366,174
CREDITORS		
Amounts falling due within one year		366,168
		<hr/>
NET CURRENT ASSETS		6
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		6
		<hr/> <hr/>
CAPITAL AND RESERVES		
Called up share capital	2	6
		<hr/>
SHAREHOLDERS' FUNDS		6
		<hr/> <hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

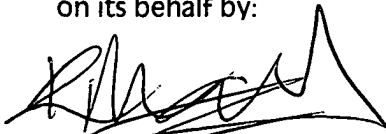
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 7 January 2015 and were signed on its behalf by:



R MARCHANT - Director



S WATERS - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 APRIL 2013 TO 30 APRIL 2014

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).

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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

6 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.