

**Registered Number 09577031**

**ARMSTRONG UK DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**30 May 2016**

**ARMSTRONG UK DEVELOPMENTS LIMITED**  
**Abbreviated Balance Sheet as at 30 May 2016**

**Registered Number**  
**09577031**

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
<b>Current assets</b>		
Stocks		1,039,091
Debtors		137,214
Cash at bank and in hand		40,565
		<u>1,216,870</u>
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>		(1,216,441)
<b>Net current assets (liabilities)</b>		<u>429</u>
<b>Total assets less current liabilities</b>		<u>429</u>
<b>Creditors: amounts falling due after more than one year</b>		0
<b>Provisions for liabilities</b>		0
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u>429</u>
<b>Capital and reserves</b>		
Called up share capital	2	1,000
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(571)
<b>Shareholders' funds</b>		<u>429</u>

- For the year ending 30 May 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 3 May 2017

And signed on their behalf by:

**Sundeep Gohil, Director**

**Notes to the Abbreviated Accounts for the period ended 30 May 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents revenue earned excluding value added tax from the provision of services falling within the company's ordinary activities.

**Other accounting policies**

Stock and work in progress

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

**2 Called Up Share Capital**

Allotted, called up and fully paid:

2016  
£

1,000 Ordinary shares of £1 each

1,000