

**Registered Number 06295975**

**STAFFORD HOMES (NORTH YORKSHIRE) LIMITED**

**Abbreviated Accounts**

**30 November 2015**

**STAFFORD HOMES (NORTH YORKSHIRE) LIMITED****Abbreviated Balance Sheet as at 30 November  
2015****Registered Number  
06295975**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	4,595	6,027
		<u>4,595</u>	<u>6,027</u>
<b>Current assets</b>			
Debtors		1,772	4,376
Cash at bank and in hand		69	-
		<u>1,841</u>	<u>4,376</u>
<b>Creditors: amounts falling due within one year</b>		(101,814)	(102,392)
<b>Net current assets (liabilities)</b>		<u>(99,973)</u>	<u>(98,016)</u>
<b>Total assets less current liabilities</b>		<u>(95,378)</u>	<u>(91,989)</u>
<b>Total net assets (liabilities)</b>		<u>(95,378)</u>	<u>(91,989)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(95,478)	(92,089)
<b>Shareholders' funds</b>		<u>(95,378)</u>	<u>(91,989)</u>

- For the year ending 30 November 2015 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 24 August 2016

And signed on their behalf by:  
**T Stafford, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and discounts

**Other accounting policies**

The company is able to continue due to funding by the Directors

## 2 Tangible fixed assets

	<i>£</i>
<b>Cost</b>	
At 1 December 2014	20,349
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>20,349</u>
<b>Depreciation</b>	
At 1 December 2014	14,322
Charge for the year	1,432
On disposals	-
At 30 November 2015	<u>15,754</u>
<b>Net book values</b>	
At 30 November 2015	<u>4,595</u>
At 30 November 2014	<u>6,027</u>