

EL SHADDAI HOMES LIMITED

**Company Registration Number:
06712216 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

EL SHADDAI HOMES LIMITED

Company Information for the Period Ended 31st March 2014

Director:	D O Fatile
Company secretary:	M E Jenkins
Registered office:	93 Mellish Road Walsall West Midlands WS4 2DF
Company Registration Number:	06712216 (England and Wales)

EL SHADDAI HOMES LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	12,000	12,000
Tangible assets:	3	89,751	33,250
Total fixed assets:		101,751	45,250
Current assets			
Debtors:	4	33,394	33,394
Cash at bank and in hand:		10,597	14,738
Total current assets:		43,991	48,132
Creditors			
Creditors: amounts falling due within one year	5	11,992	17,084
Net current assets (liabilities):		31,999	31,048
Total assets less current liabilities:		133,750	76,298
Total net assets (liabilities):		133,750	76,298

The notes form part of these financial statements

EL SHADDAI HOMES LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		133,650	76,198
Total shareholders funds:		<u>133,750</u>	<u>76,298</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 30 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: D O Fatile

Status: Director

The notes form part of these financial statements

EL SHADDAI HOMES LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

These Financial Statements are prepared under the historical cost convention and in accordance with Financial Reporting Standards applicable to Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for goods and services provided in the period net of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value of each asset over its expected useful life as follows Office equipment - 20% per annum on cost Fixtures and fittings - 25% per annum on cost

EL SHADDAI HOMES LIMITED

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

2. Intangible assets

	Total
Cost	£
At 01st April 2013:	12,000
	<u>12,000</u>
Net book value	£
At 31st March 2014:	<u>12,000</u>
At 31st March 2013:	<u>12,000</u>

EL SHADDAI HOMES LIMITED

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

3. Tangible assets

	Total
Cost	£
At 01st April 2013:	53,000
Additions:	93,000
At 31st March 2014:	146,000
Depreciation	
At 01st April 2013:	19,750
Charge for year:	36,499
At 31st March 2014:	56,249
Net book value	
At 31st March 2014:	89,751
At 31st March 2013:	33,250

EL SHADDAI HOMES LIMITED

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

4. Debtors

All debtors are due to be paid within one year

EL SHADDAI HOMES LIMITED

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

5. Creditors: amounts falling due within one year

All creditors are due to be paid within one year

EL SHADDAI HOMES LIMITED

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

6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

