

D1566 Registrar

2015

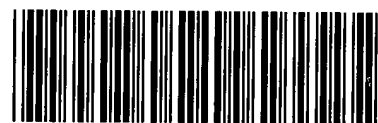
ARCHBURN INVESTMENTS LIMITED
Company Number: 00750594

Abbreviated Accounts

for the year ended

31 March 2015

WEDNESDAY



A4KG6KAX

A19

18/11/2015

#426

COMPANIES HOUSE

REGISTERED NUMBER: 00750594 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

ARCHBURN INVESTMENTS LIMITED

ARCHBURN INVESTMENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ARCHBURN INVESTMENTS LIMITED

COMPANY INFORMATION
for the year ended 31 March 2015

DIRECTORS:

C Owen
D J Owen
E J Owen

SECRETARY:

D J Owen

REGISTERED OFFICE:

83 Cliftonville
Grove Lane
Camberwell
London
SE5 8SP

REGISTERED NUMBER:

00750594 (England and Wales)

ACCOUNTANTS:

Thorne Lancaster Parker
Chartered Accountants
4th Floor
Venture House
27-29 Glasshouse Street
London
W1B 5DF

ABBREVIATED BALANCE SHEET

31 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	717,506	500,000
Investments	3	<u>10,730</u>	<u>105,890</u>
		728,236	605,890
CURRENT ASSETS			
Cash at bank		3,307	32,323
CREDITORS			
Amounts falling due within one year		<u>53,602</u>	<u>14,301</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(50,295)</u>	<u>18,022</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>677,941</u>	<u>623,912</u>
CAPITAL AND RESERVES			
Called up share capital	4	99	99
Revaluation reserve		425,951	421,111
Profit and loss account		<u>251,891</u>	<u>202,702</u>
SHAREHOLDERS' FUNDS		<u>677,941</u>	<u>623,912</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

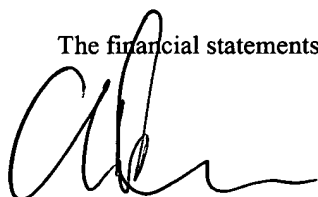
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 22 October 2015 and were signed on its behalf by:



C Owen - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2015

ARCHBURN INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
99	Ordinary "A"	1	<u>99</u>	<u>99</u>