Registered Number 00893868

C.H.P. (ARANMOR HOUSE MANAGEMENT) LIMITED

Abbreviated Accounts

31 March 2011

C.H.P. (ARANMOR HOUSE MANAGEMENT) LIMITED **Registered Number 00893868**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,750		3,750
Total fixed assets			3,750		3,750
Current assets					
Debtors		2,248		1,649	
Cash at bank and in hand		3,338		2,780	
Total current assets		5,586		4,429	
Creditors: amounts falling due within one year		(94)		(76)	
Net current assets			5,492		4,353
Total assets less current liabilities			9,242		8,103
Provisions for liabilities and charges			(5,152)		(5,153)
Total net Assets (liabilities)			4,090		2,950
Capital and reserves					
Called up share capital			4		4
Revaluation reserve			3,750		3,750
Other reserves			(804)		(804)
Profit and loss account			1,140		
Shareholders funds			4,090		2,950

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 December 2011

And signed on their behalf by:
V.KOPPELMAN, Director
G.NICHOLSON, Director
J CLARK, Director
G.RADEMAKERS, Director
H.T. ROSENO, Administrator

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

n/a

Turnover

The company does not generate turnovers in the sense of value addition. instead it administers centrally the expense of the owners(shareholders) of Aranmor House and charges incurred expenditures at arms length to its shareholders.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	3,750
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	3,750

Depreciation	
At 31 March 2010	
Charge for year	
on disposals	
At 31 March 2011	

Net Book Value	
At 31 March 2010	3,750
At 31 March 2011	3,750

The amount reflects a freehold reversionary interest at cost of GBP.3750. The principal of GBP.3750 of this asset has been originated in 2008