

Registered Number 03072734

AARTS ADRIAANS ONROEREND GOED LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	178,315	22,502
		<u>178,315</u>	<u>22,502</u>
Current assets			
Debtors		53,624	36,549
Cash at bank and in hand		11,852	9,580
		<u>65,476</u>	<u>46,129</u>
Net current assets (liabilities)		<u>65,476</u>	<u>46,129</u>
Total assets less current liabilities		<u>243,791</u>	<u>68,631</u>
Provisions for liabilities		(175,154)	(3,411)
Total net assets (liabilities)		<u>68,637</u>	<u>65,220</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		65,114	56,785
Profit and loss account		3,423	8,335
Shareholders' funds		<u>68,637</u>	<u>65,220</u>

- For the year ending 31 December 2012 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 July 2013

And signed on their behalf by:
M.F.J.M. Adriaans, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	64,784
Additions	167,186
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>231,970</u>
Depreciation	
At 1 January 2012	42,282
Charge for the year	11,373
On disposals	-
At 31 December 2012	<u>53,655</u>
Net book values	
At 31 December 2012	<u>178,315</u>
At 31 December 2011	<u>22,502</u>

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