Registered Number 03072734

AARTS ADRIAANS ONROEREND GOED LIMITED

Abbreviated Accounts

31 December 2010

AARTS ADRIAANS ONROEREND GOED LIMITED Registered Number 03072734

Balance Sheet as at 31 December 2010

	Notes	**2010**		**2009**	
	2	¬	¬	¬	¬
Fixed assets					
Intangible	3		25,951		25,765
Tangible	4		665		847
Total fixed assets			26,616		26,612
Current assets					
Debtors		41,832		34,545	
Cash at bank and in hand		1,838		2,423	
Total current assets		43,670		36,968	
Net current assets			43,670		36,968
Total assets less current liabilities			70,286		63,580
Provisions for liabilities and charges			(2,143)		(2,921)
Total net Assets (liabilities)			68,143		60,659
Capital and reserves					
Called up share capital			129		129
Other reserves			60,530		57,935
Profit and loss account			7,484		2,595
Shareholders funds			68,143		60,659

a. For the year ending 31 December 2010 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 05 July 2011

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

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 December 2010

1 **Accounting policies**

Turnover

Depreciation

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

Buildings 10.00% Straight Line

2 **Exchange rates**

31/12/2010

3 **Intangible fixed assets**

Cost Or Valuation	¬
At 31 December 2009	62,723
Addtions	5,555
At 31 December 2010	68,278
Depreciation	
At 31 December 2009	36,958
Charge for year	5,369
At 31 December 2010	42,327
Net Book Value	
At 31 December 2009	25,765
At 31 December 2010	25,951

4 **Tangible fixed assets**

Cost	¬
At 31 December 2009	2,918
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	2,918

Depreciation

At 31 December 2009	2,071
Charge for year	182
on disposals	
At 31 December 2010	2,253
Net Book Value	
At 31 December 2009	847
At 31 December 2010	665

5 **Transactions with directors**

6 **Related party disclosures**

7 **Enter additional note title here**