

**Registered Number 03072734**

**AARTS ADRIAANS ONROEREND GOED LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	197,854	178,315
		<u>197,854</u>	<u>178,315</u>
<b>Current assets</b>			
Debtors		2,102	53,624
Cash at bank and in hand		8,255	11,852
		<u>10,357</u>	<u>65,476</u>
<b>Net current assets (liabilities)</b>		<u>10,357</u>	<u>65,476</u>
<b>Total assets less current liabilities</b>		<u>208,211</u>	<u>243,791</u>
<b>Provisions for liabilities</b>		(141,594)	(175,154)
<b>Total net assets (liabilities)</b>		<u>66,617</u>	<u>68,637</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Other reserves		68,669	65,114
Profit and loss account		(2,152)	3,423
<b>Shareholders' funds</b>		<u>66,617</u>	<u>68,637</u>

- For the year ending 31 December 2013 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 30 June 2014

And signed on their behalf by:

**Mr. M.F.J.M. Adriaans, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 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

	£
<b>Cost</b>	
At 1 January 2013	231,970
Additions	43,880
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>275,850</u>
<b>Depreciation</b>	
At 1 January 2013	53,655
Charge for the year	24,341
On disposals	-
At 31 December 2013	<u>77,996</u>
<b>Net book values</b>	
At 31 December 2013	<u>197,854</u>
At 31 December 2012	<u>178,315</u>

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