

Registered Number 03072734

AARTS ADRIAANS ONROEREND GOED LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	186,683	197,854
		<u>186,683</u>	<u>197,854</u>
Current assets			
Debtors		3,421	2,102
Cash at bank and in hand		2,473	8,255
		<u>5,894</u>	<u>10,357</u>
Net current assets (liabilities)		<u>5,894</u>	<u>10,357</u>
Total assets less current liabilities		<u>192,577</u>	<u>208,211</u>
Provisions for liabilities		(141,225)	(141,594)
Total net assets (liabilities)		<u>51,352</u>	<u>66,617</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		66,517	68,669
Profit and loss account		(15,265)	(2,152)
Shareholders' funds		<u>51,352</u>	<u>66,617</u>

- For the year ending 31 December 2014 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 9 July 2015

And signed on their behalf by:

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

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 2014	275,850
Additions	27,208
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>303,058</u>
Depreciation	
At 1 January 2014	77,996
Charge for the year	38,379
On disposals	-
At 31 December 2014	<u>116,375</u>
Net book values	
At 31 December 2014	<u>186,683</u>
At 31 December 2013	<u>197,854</u>

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