

AARK INVESTMENTS LTD.

**Company Registration Number:
03673101 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

AARK INVESTMENTS LTD.

Company Information for the Period Ended 31st December 2010

Director:	Anthony J Butler Kate Anne Butler
Company secretary:	Anthony J Butler
Registered office:	75 Shelley Drive Four Oaks Sutton Coldfield West Midlands B74 4YD
Company Registration Number:	03673101 (England and Wales)

AARK INVESTMENTS LTD.

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,088	1,279
Total fixed assets:		<u>1,088</u>	<u>1,279</u>
Current assets			
Stocks:		0	0
Debtors:		9,556	56
Cash at bank and in hand:		5	8,229
Total current assets:		<u>9,561</u>	<u>8,285</u>
Creditors			
Creditors: amounts falling due within one year		2,295	0
Net current assets (liabilities):		<u>7,266</u>	<u>8,285</u>
Total assets less current liabilities:		8,354	9,564
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>8,354</u></u>	<u><u>9,564</u></u>

The notes form part of these financial statements

AARK INVESTMENTS LTD.

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and Loss account:		8,352	9,562
Total shareholders funds:		<u>8,354</u>	<u>9,564</u>

For the year ending 31 December 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony J Butler
Status: Director

The notes form part of these financial statements

AARK INVESTMENTS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost accounting rules. The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No.1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover policy

Turnover represents the amount derived from provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Tangible fixed assets depreciation policy

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over the estimated useful life as follows: Office Furniture 15% reducing balance method, Office Machinery 15% reducing balance method.

AARK INVESTMENTS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

2. Tangible assets

	Total
Cost	£
At 01st January 2010:	5,349
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2010:	5,349
Depreciation	
At 01st January 2010:	4,070
Charge for year:	191
On disposals:	0
Other adjustments	0
At 31st December 2010:	4,261
Net book value	
At 31st December 2010:	1,088
At 31st December 2009:	1,279

AARK INVESTMENTS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.