

Registration number 03711697

Arlinglade Properties Limited
Abbreviated accounts
for the year ended 28 February 2001

THURSDAY



RCS "R10CNDFV" 12/01/2012 #74
COMPANIES HOUSE

Arlinglade Properties Limited

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Arlinglade Properties Limited

**Abbreviated balance sheet
as at 28 February 2001**

		2001		2000	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		201,021		201,021
Current assets					
Debtors		-		324	
		-		324	
Creditors: amounts falling due within one year		<u>(38,471)</u>		<u>(57,147)</u>	
Net current liabilities			<u>(38,471)</u>		<u>(56,823)</u>
Total assets less current liabilities			162,550		144,198
Creditors: amounts falling due after more than one year			<u>(184,007)</u>		<u>(157,592)</u>
Deficiency of assets			<u>(21,457)</u>		<u>(13,394)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(21,459)</u>		<u>(13,396)</u>
Shareholders' funds			<u>(21,457)</u>		<u>(13,394)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Arlinglade Properties Limited

Abbreviated balance sheet (continued)

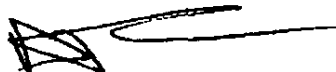
**Director's statements required by Section 249B(4)
for the year ended 28 February 2001**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2001 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 28 April 2006 and signed on its behalf by



Denis Connolly
Director

Registration number 03711697

The notes on pages 3 to 4 form an integral part of these financial statements.

Arlinglade Properties Limited

Notes to the abbreviated financial statements for the year ended 28 February 2001

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Investment properties

Investment properties are shown at cost or at the director's valuation, although in the opinion of the directors, the current market value of the properties is in excess of the cost or earlier market value. Depreciation or amortisation is only one of the many factors that would be reflected in any valuation, and the amount which might otherwise have been shown cannot be separately identified or qualified

No depreciation is provided in respect of the investment properties in accordance with Statement of Standard Accounting Practice No 19. This is a departure from the requirement of the Companies Act 1985, which requires all properties to be depreciated. Such properties are not held for consumption but for investment and all the directors consider that to depreciate them would not provide a true and fair view.

1.4. Going concern

The accounts have been prepared on a going concern basis which assumes the continued support of the company's creditors

2. Fixed assets

	Tangible fixed assets £
Cost	
At 29 February 2000	201,021
At 28 February 2001	<u>201,021</u>
Net book values	
At 28 February 2001	<u>201,021</u>
At 28 February 2000	<u>201,021</u>

Arlinglade Properties Limited

**Notes to the abbreviated financial statements
for the year ended 28 February 2001**

continued

3. Share capital	2001 £	2000 £
Authorised 10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid 2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares 2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>