**Registered Number 03711697**

# ARLINGLADE PROPERTIES LIMITED

## Abbreviated Accounts

**29 February 2012**

**ARLINGLADE PROPERTIES LIMITED** **Registered Number 03711697**

## Abbreviated Balance Sheet as at 29 February 2012

| | *Notes* | *2012* | *2011* |
|---|---|---|---|
| | | *£* | *£* |
| **Fixed assets** | | | |
| Tangible assets | 2 | 201,021 | 201,021 |
| | | 201,021 | 201,021 |
| **Current assets** | | | |
| Debtors | | 14,267 | 12,089 |
| | | 14,267 | 12,089 |
| **Creditors: amounts falling due within one year** | | (97,723) | (94,746) |
| **Net current assets (liabilities)** | | (83,456) | (82,657) |
| **Total assets less current liabilities** | | 117,565 | 118,364 |
| **Creditors: amounts falling due after more than one year** | | (139,816) | (144,099) |
| **Total net assets (liabilities)** | | (22,251) | (25,735) |
| **Capital and reserves** | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | (22,253) | (25,737) |
| **Shareholders' funds** | | (22,251) | (25,735) |

- For the year ending 29 February 2012 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 26 November 2012

And signed on their behalf by:
**Denis Connolly, Director**

## Notes to the Abbreviated Accounts for the period ended 29 February 2012

### 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 March 2011 | 201,021 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 29 February 2012 | 201,021 |
| **Depreciation** | |
| At 1 March 2011 | - |
| Charge for the year | - |
| On disposals | - |
| At 29 February 2012 | - |
| **Net book values** | |
| At 29 February 2012 | 201,021 |
| At 28 February 2011 | 201,021 |

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.