

Registered Number 04292840

Aarhus Properties Limited

Abbreviated Accounts

30 September 2009

Aarhus Properties Limited

Registered Number 04292840

Company Information

Registered Office:

Seymour Chambers
92 London Road
Liverpool
Merseyside
L3 5NW

Reporting Accountants:

Douglas Fairless Partnership
Chartered Certified Accountants
Seymour Chambers
92 London Road
Liverpool
Merseyside
L3 5NW

Aarhus Properties Limited

Registered Number 04292840

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	347,389	347,917
		<u>347,389</u>	<u>347,917</u>
Current assets			
Debtors		650	650
Total current assets		<u>650</u>	<u>650</u>
Creditors: amounts falling due within one year	3	(151,122)	(156,052)
Net current assets (liabilities)		(150,472)	(155,402)
Total assets less current liabilities		<u>196,917</u>	<u>192,515</u>
Creditors: amounts falling due after more than one year	3	(200,344)	(201,061)
Provisions for liabilities		0	(272)
Total net assets (liabilities)		<u>(3,427)</u>	<u>(8,818)</u>
Capital and reserves			
Called up share capital	4	6	6
Profit and loss account		(3,433)	(8,824)
Shareholders funds		<u>(3,427)</u>	<u>(8,818)</u>

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- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2010

And signed on their behalf by:

I Murphy, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2009

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	0% not provided
Improvements to property	0% not provided
Fixtures and fittings	15% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 October 2008	-	351,024
At 30 September 2009	-	<u>351,024</u>
Depreciation		
At 01 October 2008		3,107
Charge for year	-	<u>528</u>
At 30 September 2009	-	<u>3,635</u>
Net Book Value		
At 30 September 2009		347,389
At 30 September 2008	-	<u>347,917</u>

3 **Creditors**

	2009	2008
	£	£
Instalment debts falling due after 5 years	200,344	201,061

4 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
6 ordinary shares of £1 each	6	6