REGISTERED NUMBER: 04292840 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

Aarhaus Properties Ltd

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for the Year Ended 30 September 2013

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Aarhaus Properties Ltd

Company Information
for the Year Ended 30 September 2013

DIRECTOR:	I Murphy
SECRETARY:	L A Murphy
REGISTERED OFFICE:	Seymour Chambers 92 London Road Liverpool Merseyside L3 5NW
REGISTERED NUMBER:	04292840 (England and Wales)
ACCOUNTANTS:	Douglas Fairless Partnership Chartered Certified Accountants Seymour Chambers 92 London Road Liverpool Merseyside L3 5NW

Abbreviated Balance Sheet
30 September 2013

	Notes	30.9.13 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		346,259		346,598
CURRENT ASSETS					
Debtors		1,598		1,440	
CREDITORS					
Amounts falling due within one year		156,695		156,666	
NET CURRENT LIABILITIES			(155,097)		(155,226)
TOTAL ASSETS LESS CURRENT LIABILITIES			191,162		191,372
CREDITORS					
Amounts falling due after more than one year	3		(200,255)		(200,280)
PROVISIONS FOR LIABILITIES			(234)		(287)
NET LIABILITIES			(9,327)		(9,195)
CAPITAL AND RESERVES					
Called up share capital	4		6		6
Profit and loss account			(9,333)		(9,201)
SHAREHOLDERS' FUNDS			(9,327)		(9,195)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 June 2014 and were signed by:

I Murphy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The directors have considered the going concern status of the business and consider it to remain appropriate. The business will continue to be supported by the directors loan account, the director has no intention of recalling this loan at present.

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2012 and 30 September 2013	351,975
DEPRECIATION	
At 1 October 2012	5,377
Charge for year	339
At 30 September 2013	5,716
NET BOOK VALUE	
At 30 September 2013	346,259
At 30 September 2012	346,598

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	30.9.13	30.9.12
	£	£
Repayable by instalments	200,255	200,280

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13	30.9.12
			£	£
6	ordinary	£1	6	6

Report of the Accountants to the Director of Aarhaus Properties Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2013 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date: .....

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.