# SULLY) PARTNERSHIP

Company number 04350897

Arjo Developments Limited

Abbreviated accounts

for the year ended 31 March 2013

WEDNESDAY



16 20/11/2013 COMPANIES HOUSE

#53

# **Arjo Developments Limited**

# Abbreviated balance sheet as at 31 March 2013

Company number: 04350897

		2013		2012	
	Notes	£	£	£	£
Fixed assets Investments			480,155		480,155
Current assets Cash at bank and in hand		4,439		2,599	
Creditors amounts falling due within one year		(4,354)		(47,118)	
Net current assets/(habilities)			85		(44,519)
Total assets less current liabilities Creditors: amounts falling due			480,240		435,636
after more than one year			(443,898)		(411,502)
Net assets			36,342		24,134
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			35,342		23,134
Shareholders' funds			36,342		24,134

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

## Arjo Developments Limited

### Abbreviated balance sheet (continued)

# Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2013

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

- (a) that for the year ended 31 March 2013 stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013, and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) preparing accounts 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the board

S J Bennett Director

Date:

Q.11.13

# **Arjo Developments Limited**

# Notes to the abbreviated accounts for the year ended 31 March 2013

### 1. Accounting policies

#### Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover represents the value of rents received during the course of the year

### Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

2.	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000