

Company number 04350897

Arjo Developments Limited

Abbreviated accounts

for the year ended 31 March 2014

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20/11/2014 COMPANIES HOUSE #68

Arjo Developments Limited

Abbreviated Balance Sheet as at 31 March 2014

Company number: 04350897

		20	2014		2013	
	Notes	£	£	£	£	
Fixed assets						
Investments			480,155		480,155	
Current assets						
Cash at bank and in hand		2,834		4,439		
		2,834		4,439		
Creditors: amounts falling due within one year		(3,993)		(4,354)		
Net current (liabilities)/assets			(1,159)		85	
Total assets less current liabilities			478,996		480,240	
Creditors: amounts falling due after more than one year			(431,720)		(443,898)	
Net assets			47,276		36,342	
Capital and reserves						
Called up share capital	2		1,000		1,000	
Profit and loss account			46,276		35,342	
Shareholders' funds			47,276		36,342	

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 2014

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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:

The notes on page 3 form part of these accounts.

Arjo Developments Limited

Notes to the abbreviated accounts for the year ended 31 March 2014

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.

Investment property

Investment properties are stated at purchase price which, in the opinion of the director, is equivalent to the current market value.

2.	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000