

ARANADE LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH, 2011

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COMPANIES HOUSE

Company Registration No: 04444795 (England and Wales)

ARANADE LIMITED

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ARANADE LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH, 2011**

	Notes	2011 £	2010 £
Fixed Assets			
Investment properties	2	223,791	223,791
Fixed assets	3	131	63
Current Assets			
Debtors		984	693
Cash at bank and in hand		3,655	1,795
Creditors: amounts falling due within one year		(4,579)	(1,613)
Net current assets		60	875
Total assets less current liabilities		223,982	224,729
Directors Accounts		(97,956)	(101,341)
Net assets/ (liabilities)		<u>126,026</u>	<u>123,388</u>
Capital and Reserves			
Called up share capital	4	100	100
Property revaluation reserve		-	-
Profit and loss account		125,926	123,288
Shareholders' funds		<u>126,026</u>	<u>123,388</u>

ARANADE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH, 2011

In preparing these abbreviated accounts

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4/12/2011

A handwritten signature in black ink, appearing to be 'R Baher', written over a horizontal line.

R Baher
Director

Company Registration No. 04444795

ARANADE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH, 2011

1. Accounting Policies

Basis of accounting

The financial statements are prepared under a going concern basis, under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Compliance with SSAP 19 'Accounting for Investment Properties' requires departure from the requirements of the Companies Act 2006 relating to depreciation and an explanation of the departure is given in the investment properties accounting policy note below.

Turnover

Turnover represents rent receivable.

Investment properties

Investment properties have been included in the balance sheet at cost in the year of acquisition and at valuation on the basis of open market value in subsequent years. The directors consider that to depreciate investment properties would not give a true and fair view and accordingly the provisions of SSAP 19 have been adopted.

Fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows,

Fixtures & fittings & equipment 50% straight line basis

Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the year end. All differences are taken to profit and loss account.

2 Investment properties

	£
At 1 April, 2010	223,791
Additions at cost	-
Disposals	-
Revaluation	-

At 31 March, 2011	223,791

The properties were revalued on 31st March 2011 by the Directors, on the basis of open market value for current use.

ARANADE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 MARCH, 2011**

3. Fixed Assets

	Fixtures & Fittings	Office Equipment	Total
	£	£	£
At 1 April, 2010	63	-	63
Additions at cost	262	-	262
Disposals	-	-	-
Depreciation	194	-	194
	-----	-----	-----
At 31 March, 2011	131	-	131
	=====	=====	=====

4. Share capital

Authorised	2011	2010
	£	£
'A' Ordinary shares of £ 1 each	100,000	100,000
Allotted, called up and fully paid share capital	2011	2010
	£	£
'A' Ordinary shares of £ 1 each	100	100