

ARANADE LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH, 2012



Company Registration No: 04444795 (England and Wales)

ARANADE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	3-4
Notes to abbreviated accounts	5-6

ARANADE LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH, 2012**

	Notes	2012 £	2011 £
Fixed Assets			
Investment properties	2	223,791	223,791
Fixed assets	3	355	131
Current Assets			
Debtors		1,167	984
Cash at bank and in hand		2,665	3,655
Creditors: amounts falling due within one year		(1,841)	(4,579)
Net current assets		1,991	60
Total assets less current liabilities		226,137	223,982
Directors Accounts		(96,338)	(97,956)
Net assets/ (liabilities)		129,799	126,026
Capital and Reserves			
Called up share capital	4	100	100
Property revaluation reserve		-	-
Profit and loss account		129,699	125,926
Shareholders' funds		129,799	126,026

ARANADE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH, 2012

In preparing these abbreviated accounts

For the financial year ended 31 March 2012 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



R Baher
Director

12/12/2012

Company Registration No. 04444795

ARANADE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH, 2012

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, 2011	223,791
Additions at cost	-
Disposals	-
Revaluation	-
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At 31 March, 2012	223,791
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The properties were revalued on 31st March 2012 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, 2012****3. Fixed Assets**

	Fixtures & Fittings £	Office Equipment £	Total £
At 1 April, 2011	131	-	131
Additions at cost	710	-	710
Disposals	-	-	-
Depreciation	486	-	486
At 31 March, 2012	<u>355</u>	<u>-</u>	<u>355</u>

4. Share capital

Authorised	2012 £	2011 £
'A' Ordinary shares of £ 1 each	100,000	100,000
Allotted, called up and fully paid share capital	2012 £	2011 £
'A' Ordinary shares of £ 1 each	100	100