

Company Registration No 04444795 (England and Wales)

ARANADE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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20/12/2013

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ARANADE LIMITED

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ARANADE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	3		223,864		224,146
Current assets					
Debtors		676		1,167	
Cash at bank and in hand		2,241		2,665	
		2,917		3,832	
Creditors: amounts falling due within one year		(92,341)		(98,179)	
Net current liabilities			(89,424)		(94,347)
Total assets less current liabilities			134,440		129,799
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			134,340		129,699
Shareholders' funds			134,440		129,799

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 16/12/2013



R. Bäher
Director

Company Registration No 04444795

ARANADE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.5 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) Compliance with SSAP19 'Accounting for Investment Properties' requires departure from the requirements of the Companies Act 2006 relating to depreciation and an explanation of the departure given in the investment properties accounting policy note below

1.6 Turnover

Turnover represents rent receivable

1.7 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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

Land and buildings Freehold	Nil
Fixtures, fittings & equipment	50% straight line basis

1.8 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 date of the transaction All differences are taken to profit and loss account

1 Accounting policies

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1.10 Turnover

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Tangible fixed assets other than freehold land 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
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1.12 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 date of the transaction All differences are taken to profit and loss account

ARANADE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

3 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2012	227,736
Additions	146
	<hr/>
At 31 March 2013	227,882
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Depreciation	
At 1 April 2012	3,590
Charge for the year	428
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At 31 March 2013	4,018
	<hr/>
Net book value	
At 31 March 2013	223,864
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At 31 March 2012	224,146
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4 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 'A' Ordinary shares of £1 each	100	100
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