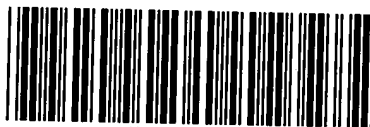


Company Registration No. 04444795 (England and Wales)

**ARANADE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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09/12/2016

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COMPANIES HOUSE

# ARANADE LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		224,100		223,810
<b>Current assets</b>					
Debtors		863		568	
Cash at bank and in hand		4,379		4,036	
		<u>5,242</u>		<u>4,604</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(79,646)</u>		<u>(84,621)</u>	
<b>Net current liabilities</b>			(74,404)		(80,017)
<b>Total assets less current liabilities</b>			<u>149,696</u>		<u>143,793</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			149,596		143,693
<b>Shareholders' funds</b>			<u>149,696</u>		<u>143,793</u>

For the financial year ended 31 March 2016 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 8/12/2016

  
R. Baher  
Director

Company Registration No. 04444795

# ARANADE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). 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.

#### 1.2 Turnover

Turnover represents rent receivable.

#### 1.3 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:

Fixtures, fittings & equipment                      50% straight line basis

#### 1.4 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.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015	227,996
Additions	619
	<hr/>
At 31 March 2016	228,615
	<hr/>
<b>Depreciation</b>	
At 1 April 2015	4,186
Charge for the year	329
	<hr/>
At 31 March 2016	4,515
	<hr/>
<b>Net book value</b>	
At 31 March 2016	224,100
	<hr/>
At 31 March 2015	223,810
	<hr/>

# ARANADE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 'A' Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>