

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2013
FOR
AFFORDABLE RESIDENTIAL HOUSING LIMITED**

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FOR THE YEAR ENDED 31 JULY 2013**

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AFFORDABLE RESIDENTIAL HOUSING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013**

DIRECTORS:

P A Kent
P J Morgan
D J Alcock

SECRETARY:

First Instance Secretariat Limited

REGISTERED OFFICE:

Sovereign House
22 Shelley Road
WORTHING
West Sussex
BN11 1TU

REGISTERED NUMBER:

04499403 (England and Wales)

ACCOUNTANTS:

Monetaire
Sovereign House
22 Shelley Road
WORTHING
West Sussex
BN11 1TU

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 JULY 2013**

The directors present their report with the financial statements of the company for the year ended 31 July 2013.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of property development.
The Company did not trade during the period.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 August 2012 to the date of this report.

P A Kent
P J Morgan
D J Alcock

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

First Instance Secretariat Limited - Secretary

9 September 2013

AFFORDABLE RESIDENTIAL HOUSING LIMITED (REGISTERED NUMBER: 04499403)

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2013**

	Notes	2013 £	2012 £
TURNOVER		-	-
Administrative expenses		<u>128</u>	<u>-</u>
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(128)	-
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR		<u>(128)</u>	<u>-</u>

The notes form part of these financial statements

BALANCE SHEET

31 JULY 2013

	Notes	2013 £	2012 £
CREDITORS			
Amounts falling due within one year	4	<u>27,991</u>	<u>27,863</u>
NET CURRENT LIABILITIES		<u>(27,991)</u>	<u>(27,863)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(27,991)</u>	<u>(27,863)</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account	6	<u>(27,993)</u>	<u>(27,865)</u>
SHAREHOLDERS' FUNDS		<u>(27,991)</u>	<u>(27,863)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 9 September 2013 and were signed on its behalf by:

P A Kent - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING LOSS

The operating loss is stated after charging:

	2013 £	2012 £
Directors' remuneration and other benefits etc	<u>-</u>	<u>-</u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 July 2013 nor for the year ended 31 July 2012.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2013 £	2012 £
Other creditors	<u>27,991</u>	<u>27,863</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	£1 Ordinary	£1	<u>2</u>	<u>2</u>

6. RESERVES

	Profit and loss account £
At 1 August 2012	(27,865)
Deficit for the year	<u>(128)</u>
At 31 July 2013	<u>(27,993)</u>

7. INSOLVENT POSITION

The directors realise that the company is in an insolvent position and are aware of their responsibilities under the provisions of the Insolvency Act 1986.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.