

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

ARK RESIDENTIAL LETTING LIMITED

TUESDAY



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08/07/2008

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COMPANIES HOUSE

ARK RESIDENTIAL LETTING LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007**

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ARK RESIDENTIAL LETTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007**

DIRECTORS: K L Haley
J E Mitcheson

SECRETARY: K L Haley

REGISTERED OFFICE: 51a Western Road
Bexhill-on-Sea
East Sussex
TN40 1DT

REGISTERED NUMBER 4611728

ACCOUNTANTS: Batchelor & Co
14 Wellington Square
Hastings
East Sussex
TN34 1PB

ARK RESIDENTIAL LETTING LIMITED

ABBREVIATED BALANCE SHEET 31 DECEMBER 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		4,267		5,007
CURRENT ASSETS					
Debtors		1,350		-	
Cash at bank and in hand		51,116		27,680	
		<u>52,466</u>		<u>27,680</u>	
CREDITORS					
Amounts falling due within one year		<u>33,529</u>		<u>19,776</u>	
NET CURRENT ASSETS			<u>18,937</u>		<u>7,904</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,204</u>		<u>12,911</u>
PROVISIONS FOR LIABILITIES			<u>385</u>		<u>300</u>
NET ASSETS			<u><u>22,819</u></u>		<u><u>12,611</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>22,818</u>		<u>12,610</u>
SHAREHOLDERS' FUNDS			<u><u>22,819</u></u>		<u><u>12,611</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ARK RESIDENTIAL LETTING LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 3 June 2008 and were signed on its behalf by



K L Haley - Director



J E Mitcheson - Director

The notes form part of these abbreviated accounts

ARK RESIDENTIAL LETTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	9,397
Additions	682
At 31 December 2007	10,079
DEPRECIATION	
At 1 January 2007	4,390
Charge for year	1,422
At 31 December 2007	5,812
NET BOOK VALUE	
At 31 December 2007	4,267
At 31 December 2006	5,007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1	Ordinary		1	-
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
1	Ordinary		1	1



BATCHELOR & CO
CHARTERED ACCOUNTANTS

Martyn Batchelor ACA
Registered Auditor

4 July 2008

Companies House
Crown Way
Cardiff
CF14 3UZ

Dear Sirs

ARK RESIDENTIAL LETTING LTD
REG. NO. 04611728

We are enclosing the abbreviated accounts for the year ended 31 December 2007 on behalf of our above client

Yours faithfully

Martyn Batchelor

14 Wellington Square
Hastings
East Sussex
TN34 1PB
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martynbatchelor@tiscali.co.uk