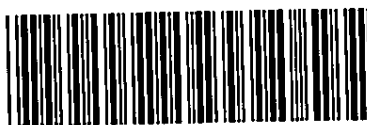


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

ARK RESIDENTIAL LETTING LIMITED

THURSDAY



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04/06/2009

389

COMPANIES HOUSE

**ARK RESIDENTIAL LETTING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2008**

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**ARK RESIDENTIAL LETTING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2008**

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**DIRECTORS:**

K L Haley  
J E Mitcheson

**SECRETARY:**

K L Haley

**REGISTERED OFFICE:**

1 Sackville Road  
Bexhill-on-Sea  
East Sussex  
TN39 3JB

**REGISTERED NUMBER:**

04611728

**ACCOUNTANTS:**

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

# ARK RESIDENTIAL LETTING LIMITED

## ABBREVIATED BALANCE SHEET 31 DECEMBER 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,977	4,267
<b>CURRENT ASSETS</b>			
Debtors		4,690	1,350
Cash at bank and in hand		61,395	51,116
		66,085	52,466
<b>CREDITORS</b>			
Amounts falling due within one year		47,085	33,529
<b>NET CURRENT ASSETS</b>		19,000	18,937
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		26,977	23,204
<b>PROVISIONS FOR LIABILITIES</b>		1,260	385
<b>NET ASSETS</b>		25,717	22,819
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		25,716	22,818
<b>SHAREHOLDERS' FUNDS</b>		25,717	22,819

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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 2008**

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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 27 February 2009 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 2008

### 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 £
<b>COST</b>	
At 1 January 2008	10,079
Additions	6,369
	<hr/>
At 31 December 2008	16,448
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2008	5,812
Charge for year	2,659
	<hr/>
At 31 December 2008	8,471
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2008	7,977
	<hr/>
At 31 December 2007	4,267
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>