

REGISTERED NUMBER 04611728

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

ARK RESIDENTIAL LETTING LIMITED

THURSDAY



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30/08/2012

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COMPANIES HOUSE

ARK RESIDENTIAL LETTING LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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ARK RESIDENTIAL LETTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011**

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 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		7,764		6,904
CURRENT ASSETS					
Debtors		4,890		5,350	
Cash at bank and in hand		77,114		83,282	
		<u>82,004</u>		<u>88,632</u>	
CREDITORS					
Amounts falling due within one year		<u>55,831</u>		<u>48,217</u>	
NET CURRENT ASSETS			<u>26,173</u>		<u>40,415</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			33,937		47,319
PROVISIONS FOR LIABILITIES			<u>1,350</u>		<u>1,100</u>
NET ASSETS			<u><u>32,587</u></u>		<u><u>46,219</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>32,586</u>		<u>46,218</u>
SHAREHOLDERS' FUNDS			<u><u>32,587</u></u>		<u><u>46,219</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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 notes form part of these abbreviated accounts

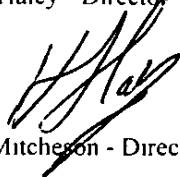
ARK RESIDENTIAL LETTING LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30 March 2012 and were signed on its behalf by

K L Haley - Director

A handwritten signature in black ink, appearing to read 'K L Haley', written over the name of the director.

J E Mitcheson - Director

A handwritten signature in black ink, appearing to read 'J E Mitcheson', written over the name of the director.

The notes form part of these abbreviated accounts

ARK RESIDENTIAL LETTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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)

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 2011	19,942
Additions	3,448
	<hr/>
At 31 December 2011	23,390
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DEPRECIATION	
At 1 January 2011	13,038
Charge for year	2,588
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At 31 December 2011	15,626
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NET BOOK VALUE	
At 31 December 2011	7,764
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At 31 December 2010	6,904
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
1	Ordinary		<hr/>	<hr/>