

Registered Number 04611728

ARK RESIDENTIAL LETTING LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	11,194	6,202
		<u>11,194</u>	<u>6,202</u>
Current assets			
Debtors		2,968	1,821
Cash at bank and in hand		75,254	79,607
		<u>78,222</u>	<u>81,428</u>
Creditors: amounts falling due within one year		<u>(60,243)</u>	<u>(62,597)</u>
Net current assets (liabilities)		<u>17,979</u>	<u>18,831</u>
Total assets less current liabilities		<u>29,173</u>	<u>25,033</u>
Provisions for liabilities		<u>(925)</u>	<u>(1,075)</u>
Total net assets (liabilities)		<u>28,248</u>	<u>23,958</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		28,247	23,957
Shareholders' funds		<u>28,248</u>	<u>23,958</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 September 2014

And signed on their behalf by:

Ms KL Morgan, Director

Ms JE Mitcheson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at an annual rate of 25% on a reducing balance basis.

Other accounting policies**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

	£
Cost	
At 1 January 2013	23,896
Additions	7,138
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>31,034</u>
Depreciation	
At 1 January 2013	17,694
Charge for the year	2,146
On disposals	-
At 31 December 2013	<u>19,840</u>
Net book values	
At 31 December 2013	<u><u>11,194</u></u>
At 31 December 2012	<u><u>6,202</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

	£	£
1 Ordinary shares of £1 each	1	1

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