

AARDPROP(2004) LIMITED

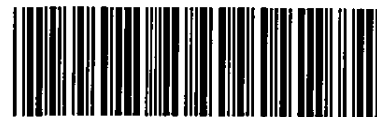
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 October 2009

Company no 05252891

TUESDAY



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13/07/2010

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COMPANIES HOUSE

AARDPROP (2004) LIMITED**ABBREVIATED BALANCE SHEET AT 31 October 2009**

	Notes	31 October 2009 £	31 October 2008 £
Fixed assets	2		
Tangible assets		57,330	57,330
Current assets			
Debtors		-	-
Cash at bank and in hand		14,986	8,961
		<u>14,986</u>	<u>8,961</u>
Creditors:			
amounts falling due within one year		1,394	415
Net current liabilities		<u>13,592</u>	<u>8,546</u>
Total assets less current liabilities		<u>70,922</u>	<u>65,876</u>
Creditors: amounts falling due after more than one year		<u>65,150</u>	<u>65,150</u>
		<u>5,772</u>	<u>726</u>
Capital and reserves			
Share capital	3	100	100
Profit and loss account		<u>5,672</u>	<u>626</u>
Shareholder's funds	4	<u>5,772</u>	<u>726</u>

For the year ended 31 October 2009 the company was entitled to exemption from the audit of its accounts under section 477 of the Companies Act 2006. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

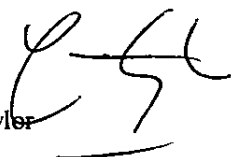
The directors acknowledge their responsibility for

- i) Ensuring the company keeps accounting records which comply with section 386, and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to small companies.

The accounts were approved by the Board of Directors on 28 June 2010

C Taylor



Director

The accompanying notes on pages 2 and 3 form part of these accounts

AARDPROP(2004) LIMITED

Notes to the abbreviated accounts for year ended 31 October 2009

1 Principal Accounting Policies

Basis of accounts

The accounts are prepared under the historical cost convention and in accordance with

- a) the Financial Reporting Standard for Smaller Entities (effective April 2008), and
- b) the special provisions of Part 15 of the Companies Act 2006 applicable to small companies

Turnover

Turnover is the total amount receivable by the company for services provided. The company is not registered for VAT as its turnover is below the threshold.

Depreciation

Depreciation is calculated by the straight method and aims to write off cost or valuation less estimated residual value of all tangible fixed assets by equal annual instalments over their expected useful economic lives.

Contribution to pension funds

There were no pensions costs charged against profits.

2. TANGIBLE FIXED ASSETS

	Total £	Investment Property
Cost	57,330	57,330
At 31 October 2008	-	-
Additions		
At 31 October 2009	<u>57,330</u>	<u>57,330</u>
Depreciation at 31 October 2008	-	-
Provided in the period	-	-
At 31 October 2009	-	-
Net book value at 31 October 2009	<u>57,330</u>	<u>57,330</u>
Net book value at 31 October 2008	<u>57,330</u>	<u>57,330</u>

AARDPROP(2004) LIMITED

Notes to the abbreviated accounts for year ended 31 October 2009

3. SHARE CAPITAL

	2009
	£
Authorised	
Ordinary shares of £1 each	100
Allotted, called up and fully paid	
Ordinary shares of £1 each	100

4. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS FUNDS

	Share Capital	Profit and Loss account
	£	£
At 31 October 2008	100	626
Profit for the year	-	5,046
At 31 October 2009	100	5,672

5. RELATED PARTY TRANSACTIONS

At 31 October 2009 there were interest free loans from Directors or connected persons as follows

C Taylor	£16,300	(2008 £16,300)
D McGuire	£16,250	(2008 £16,250)
N Burnett	£16,300	(2008 £16,300)