

Registered Number 05252891

AARDPROP 2004 LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		-	1,170
Cash at bank and in hand		12,373	13,025
		<u>12,373</u>	<u>14,195</u>
Creditors: amounts falling due within one year		(338)	(208)
Net current assets (liabilities)		<u>12,035</u>	<u>13,987</u>
Total assets less current liabilities		<u>12,035</u>	<u>13,987</u>
Creditors: amounts falling due after more than one year		(5,200)	(5,200)
Total net assets (liabilities)		<u>6,835</u>	<u>8,787</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		8,687	13,370
Profit and loss account		(1,952)	(4,683)
Shareholders' funds		<u>6,835</u>	<u>8,787</u>

- For the year ending 31 October 2014 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 28 July 2015

And signed on their behalf by:

N I BURNETT, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**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.

2 Transactions with directors

Name of director receiving advance or credit:	C Taylor
Description of the transaction:	Interest free loan
Balance at 1 November 2013:	£ 1,300
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 October 2014:	<u>£ 1,300</u>

Name of director receiving advance or credit:	D McGuire
Description of the transaction:	Interest free loan
Balance at 1 November 2013:	£ 1,300
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 October 2014:	<u>£ 1,300</u>

Name of director receiving advance or credit:	N Burnett
Description of the transaction:	Interest free loan
Balance at 1 November 2013:	£ 1,300
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 October 2014:	<u>£ 1,300</u>

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