

REGISTERED NUMBER: 06662364 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

AARNPROP LIMITED

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for the year ended 31 December 2015

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AARNPROP LIMITED

COMPANY INFORMATION
for the year ended 31 December 2015

DIRECTORS: Ms R Patel
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SECRETARY: Ms R Patel

REGISTERED OFFICE: 39 Cromwell Road
Great Glen
Leicester
LE8 9GU

REGISTERED NUMBER: 06662364 (England and Wales)

ACCOUNTANTS: 1A Accountancy
Chartered Certified Accountants
27 High View Close
Hamilton Office Park
Leicester
LE4 9LJ

ABBREVIATED BALANCE SHEET

31 December 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	904,259	904,259
CURRENT ASSETS			
Debtors		900	-
Cash at bank		<u>4,278</u>	<u>14,425</u>
		5,178	14,425
CREDITORS			
Amounts falling due within one year		<u>1,400</u>	<u>700</u>
NET CURRENT ASSETS		<u>3,778</u>	<u>13,725</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		908,037	917,984
CREDITORS			
Amounts falling due after more than one year		<u>880,955</u>	<u>893,932</u>
NET ASSETS		<u>27,082</u>	<u>24,052</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>26,982</u>	<u>23,952</u>
SHAREHOLDERS' FUNDS		<u>27,082</u>	<u>24,052</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386
- (a) and
387 of the Companies Act 2006 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
- (b) 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 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 27 September 2016 and were signed on its behalf by:

Ms R Patel - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2015**

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 2015).

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	<u>904,259</u>
NET BOOK VALUE	
At 31 December 2015	<u>904,259</u>
At 31 December 2014	<u>904,259</u>

3. CALLED UP SHARE CAPITAL

Alotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.