## Registration number 07211960

**Aaran Darr Property Consultants Limited** 

**Abbreviated accounts** 

for the period ended 30 April 2011

THURSDAY

LD6

05/01/2012 COMPANIES HOUSE

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# Abbreviated balance sheet as at 30 April 2011

		30/04/11	
	Notes	£	£
Fixed assets			
Tangible assets	2		1,725
Current assets			
Debtors		3	
Cash at bank and in hand		12,220	
		12,223	
Creditors: amounts falling			
due within one year		(16,750)	
Net current liabilities			(4,527)
Deficiency of assets			(2,802)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(2,902)
Shareholders' funds			(2,802)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

#### Abbreviated balance sheet (continued)

# Director's statements required by Sections 475(2) and (3) for the period ended 30 April 2011

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 April 2011, and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 5 January 2012

and signed on its behalf by

Adam Habib Darr Director

Registration number 07211960

The notes on pages 4 to 5 form an integral part of these financial statements.

## Notes to the abbreviated financial statements for the period ended 30 April 2011

### 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings

and equipment

25% reducing balance basis

### 1.4. Going concern

The accounts have been prepared on a going concern basis as indicated in note 9

2.	Fixed assets	Tangible fixed assets £
	Cost Additions	2,300
	At 30 April 2011	2,300
	Depreciation Charge for period	575
	At 30 April 2011	575
	Net book value At 30 April 2011	1,725
3.	Share capital	30/04/11 £
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100
	Equity Shares 100 Ordinary shares of £1 each	<u>100</u>

# Notes to the abbreviated financial statements for the period ended 30 April 2011

continued

## 4. Going concern

The financial statements have been prepared on a going concern basis on the basis that the director will not withdraw his loan until the company is in a position to meet its liabilities as and when they fall due. The director is confident that the company will continue to grow and therefore, the financial results will improve for the year to 30 April 2012.