

Abbreviated Unaudited Accounts for the Year Ended 30 March 2014

for

Aralia Gardens Limited

SATURDAY



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20/12/2014

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COMPANIES HOUSE

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for the Year Ended 30 March 2014

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Aralia Gardens Limited
Company Information
for the Year Ended 30 March 2014

DIRECTOR:

Mrs P J Fox

REGISTERED OFFICE:

Studio 2 New House Farm
Lower Sheering Road
Sawbridgeworth
Hertfordshire
CM21 9LE

REGISTERED NUMBER:

07583011 (England and Wales)

ACCOUNTANTS:

Hardcastle Burton LLP
Lake House
Market Hill
Royston
Hertfordshire
SG8 9JN

Aralia Gardens Limited (Registered number: 07583011)

Abbreviated Balance Sheet
30 March 2014

	Notes	30.3.14 £	30.3.13 £
CURRENT ASSETS			
Debtors		-	83,267
Cash at bank		100,071	70
		<u>100,071</u>	<u>83,337</u>
CREDITORS			
Amounts falling due within one year		54,067	47,452
		<u>46,004</u>	<u>35,885</u>
NET CURRENT ASSETS			
		<u>46,004</u>	<u>35,885</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>46,004</u>	<u>35,885</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		46,003	35,884
		<u>46,004</u>	<u>35,885</u>
SHAREHOLDERS' FUNDS		<u>46,004</u>	<u>35,885</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 March 2014.

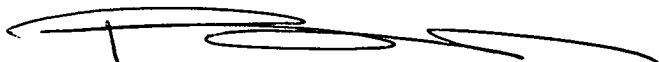
The members have not required the company to obtain an audit of its financial statements for the year ended 30 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on 23 October 2014 and were signed by:



Mrs P J Fox - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 March 2014

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 April 2008).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.3.14 £	30.3.13 £
1	Ordinary	£1	1	1
			<u>1</u>	<u>1</u>