

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

ARINA PROPERTIES LTD

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ARINA PROPERTIES LTD

Company Information
for the Year Ended 31 March 2015

DIRECTORS:

A Badiani
N B Badiani

REGISTERED OFFICE:

67 Uppingham Road
Leicester
LE5 3TB

REGISTERED NUMBER:

07640790 (England and Wales)

ACCOUNTANTS:

Sterling
Chartered Certified Accountants
67 Uppingham Road
Leicester
LE5 3TB

Abbreviated Balance Sheet

31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		225,235		225,235
CURRENT ASSETS					
Debtors		1,773		1,773	
Cash at bank		<u>12,578</u>		<u>6,976</u>	
		14,351		8,749	
CREDITORS					
Amounts falling due within one year	3	<u>113,619</u>		<u>107,222</u>	
NET CURRENT LIABILITIES			(99,268)		(98,473)
TOTAL ASSETS LESS CURRENT LIABILITIES			125,967		126,762
CREDITORS					
Amounts falling due after more than one year	3		<u>98,396</u>		<u>108,285</u>
NET ASSETS			<u>27,571</u>		<u>18,477</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>27,471</u>		<u>18,377</u>
SHAREHOLDERS' FUNDS			<u>27,571</u>		<u>18,477</u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 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 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.

Abbreviated Balance Sheet - continued
31 March 2015

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 14 December 2015 and were signed on its behalf by:

N B Badiani - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

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 April 2014	
and 31 March 2015	225,235
NET BOOK VALUE	
At 31 March 2015	225,235
At 31 March 2014	225,235

3. **CREDITORS**

Creditors include an amount of £ 114,160 (31.3.14 - £ 124,049) for which security has been given.

They also include the following debts falling due in more than five years:

	31.3.15 £	31.3.14 £
Repayable by instalments	35,341	45,230

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	100	100

5. **ULTIMATE PARENT COMPANY**

Jadeprime Limited (incorporated in England) is regarded by the directors as being the company's ultimate parent company.

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.