

Report of the Director and
Unaudited Financial Statements for the Year Ended 31 October 2012
for
ARUNDEL RESIDENTIAL PROPERTIES LTD

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for the Year Ended 31 October 2012

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ARUNDEL RESIDENTIAL PROPERTIES LTD

Company Information
for the Year Ended 31 October 2012

DIRECTOR:

P HALE

REGISTERED OFFICE:

13 Surrey Street
ARUNDEL
West Sussex
BN18 9DT

REGISTERED NUMBER:

07023309 (England and Wales)

ACCOUNTANTS:

PKR Accounting Techniques
Clovers
Yapton Road
Climping
Littlehampton
West Sussex
BN17 5RU

Report of the Director
for the Year Ended 31 October 2012

The director presents his report with the financial statements of the company for the year ended 31 October 2012.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of residential property agents.

DIRECTOR

P HALE held office during the whole of the period from 1 November 2011 to the date of this report.

DIRECTORS RESPONSIBILITIES

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing those financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

P HALE - Director

13 July 2013

Profit and Loss Account
for the Year Ended 31 October 2012

	Notes	31.10.12 £	31.10.11 £
TURNOVER		-	-
Administrative expenses		<u>704</u>	<u>1,706</u>
OPERATING LOSS	2	(704)	(1,706)
Interest receivable and similar income		<u>1</u>	<u>414</u>
		(703)	(1,292)
Interest payable and similar charges		<u>2</u>	<u>31</u>
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(705)	(1,323)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR		<u>(705)</u>	<u>(1,323)</u>

Balance Sheet
31 October 2012

	Notes	31.10.12 £	31.10.11 £
CURRENT ASSETS			
Cash at bank		32	20,474
CREDITORS			
Amounts falling due within one year	4	<u>100</u>	<u>2,025</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(68)</u>	<u>18,449</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(68)</u>	<u>18,449</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account	6	<u>(168)</u>	<u>18,349</u>
SHAREHOLDERS' FUNDS		<u>(68)</u>	<u>18,449</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.
- (b)

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 13 July 2013 and were signed by:

P HALE - Director

Notes to the Financial Statements
for the Year Ended 31 October 2012

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. **OPERATING LOSS**

The operating loss is stated after charging:

	31.10.12 £	31.10.11 £
Director's remuneration and other benefits etc	-	-

3. **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 October 2012 nor for the year ended 31 October 2011.

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.12 £	31.10.11 £
Other creditors	100	2,025

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
100	ORDINARY	£1	100	100

6. **RESERVES**

	Profit and loss account £
At 1 November 2011	18,349
Deficit for the year	(705)
Dividends	(17,812)
At 31 October 2012	(168)

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.