Registered Number 07023309

ARUNDEL RESIDENTIAL PROPERTIES LTD

**Abbreviated Accounts** 

31 October 2011

# **Company Information**

# Registered Office:

13 Surrey Street ARUNDEL West Sussex BN18 9DT

# Reporting Accountants:

PKR Accounting Techniques

Clovers
Yapton Road
Climping
Littlehampton
West Sussex
BN17 5RU

## ARUNDEL RESIDENTIAL PROPERTIES LTD

# Registered Number 07023309

## Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		20,474		41,215	
Total current assets		20,474		41,215	
Creditors: amounts falling due within one year		(2,025)		(13,193)	
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Net current assets (liabilities)			18,449		28,022
Total assets less current liabilities			18,449		28,022
Total assets less cultent habilities			10,449		26,022
			10.110		
Total net assets (liabilities)			18,449		28,022
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			18,349		27,922
Shareholders funds			18,449		28,022

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 January 2012

And signed on their behalf by:

P HALE, Director

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 1068 of the Companies Act 2006.

#### Notes to the Abbreviated Accounts

For the year ending 31 October 2011

## 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).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Deferred tax

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

### Share capital

	2011	2010
	£	£
Allotted, called up and fully		
paid:		
100 ORDINARY shares of £1	100	100
each	100	100