50104707

#### **ARRAVALE LIMITED**

## FINANCIAL ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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#### **ARRAVALE LIMITED**

#### REPORT OF THE DIRECTORS

#### FOR THE YEAR ENDED 31 MARCH 2010

The directors present their annual report with the accounts of the company for the year ended 31 March 2010.

#### PRINCIPAL ACTIVITY

The company is dormant and has not traded during the year.

#### **DIRECTORS**

The directors in office in the year and their beneficial interests in the company's issued ordinary share capital were as follows:

Ordinary Shares of £1 each

2010 2009

DOUGLAS S DALGLEISH JAMES H D YOUNG NIL NIL

NIL NIL

The report, which has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, was approved by the board on 31 August 2010 and signed on its behalf.

JAMES HD YOUNG

Director

31 August 2010

#### ARRAVALE LIMITED

#### PROFIT AND LOSS ACCOUNT

#### FOR THE YEAR ENDED 31 MARCH 2010

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

#### BALANCE SHEET AS AT 31 MARCH 2010

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	Notes	£	2010 £	£ £			
FIXED ASSETS							
Tangible Assets	2		<u>58,019</u>	<u>58,019</u>			
TOTAL ASSETS LESS CURRENT LIA	BILITIES		58,019	58,019			
CREDITORS: Amounts Falling Due after more than one year	3		<u>57,993</u>	<u>57,993</u>			
TOTAL ASSETS			26	26			
CAPITAL AND RESERVES							
Share Capital	4		26	26			
TOTAL SHAREHOLDERS' FUNDS			26_	26			
For the year ended 31 March 2010 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.							
No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2), 476 and							
The directors acknowledge their responsibility for: complying the requests 1th Companies 1th Compani							
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b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

X .

Signed on behalf of the board of directors

JAMES H.D. YOUNG

Director

Approved by the board: 31 August 2010

### **ARRAVALE LIMITED**

# NOTES TO ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

ACCOUNTING POLICIES
Basis of Accounting.
 The financial statements are prepared un the historical cost convention.

Tangible Fixed Assets
No depreciation is provided on freehold land.

### 2. TANGIBLE FIXED ASSETS

COST		Land & Buildings £
At 1 April 2009		<u>58,019</u>
At 31 March 2010		<u>58,019</u>
DEPRECIATION At 1 April 2009 And At 31 March 2010	=	
NET BOOK VALUE At 31 March 2010 At 31 March 2009		58,019 58,019
3. CREDITORS: Amounts Falling		
Due after more than one year	2010 £	2009 £
Loan - Ownapart Property Consortium No. 2	<u>57,993</u>	<u>57,993</u>
The loan is unsecured and there are no fixed repayment t	<u>57,993</u> erms.	<u>57,993</u>
4. SHARE CAPITAL		
Ordinary Shares of £1 each Authorised	2010 £ 26	2009 £ 26
Allotted, Issued and Fully Paid	26	26