

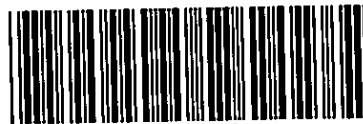
Registration number 03552494

**Aran Developments Limited**

**Abbreviated accounts**

**for the year ended 30 April 2013**

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# **Aran Developments Limited**

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**Aran Developments Limited**

**Abbreviated balance sheet  
as at 30 April 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		1,323		1,753
<b>Current assets</b>					
Stocks		269,843		-	
Debtors		3,061		140,000	
Cash at bank and in hand		6,368		120,706	
		<u>279,272</u>		<u>260,706</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(65,055)</u>		<u>(43,782)</u>	
<b>Net current assets</b>			<u>214,217</u>		<u>216,924</u>
<b>Total assets less current liabilities</b>			215,540		218,677
<b>Net assets</b>			<u><u>215,540</u></u>		<u><u>218,677</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>215,440</u>		<u>218,577</u>
<b>Shareholders' funds</b>			<u><u>215,540</u></u>		<u><u>218,677</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Aran Developments Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 April 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2013 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9 September 2013 and signed on its behalf by



**Mr K Donohoe**  
**Director**

**Registration number 03552494**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Aran Developments Limited

## Notes to the abbreviated financial statements for the year ended 30 April 2013

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance

#### 1 4. Stock

Stock is valued at the lower of cost and net realisable value

### 2 Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 May 2012	17,787
At 30 April 2013	17,787

#### Depreciation

At 1 May 2012	16,035
Charge for year	429
At 30 April 2013	16,464

#### Net book values

At 30 April 2013	1,323
At 30 April 2012	1,752

**Aran Developments Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 April 2013**

continued

<b>3. Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
10,000 Ordinary shares of 1 each	<u>10,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>