

**Registration number 03552494**

**Aran Developments Limited**  
**Abbreviated accounts**  
**for the year ended 30 April 2014**

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**Aran Developments Limited**

**Abbreviated balance sheet  
as at 30 April 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		999		1,323
<b>Current assets</b>					
Stocks		440,137		269,843	
Debtors		655		3,061	
Cash at bank and in hand		28,895		6,368	
		<u>469,687</u>		<u>279,272</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(259,050)</u>		<u>(65,055)</u>	
<b>Net current assets</b>			<u>210,637</u>		<u>214,217</u>
<b>Total assets less current liabilities</b>			211,636		215,540
<b>Net assets</b>			<u>211,636</u>		<u>215,540</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			211,536		215,440
<b>Shareholders' funds</b>			<u>211,636</u>		<u>215,540</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 2014**

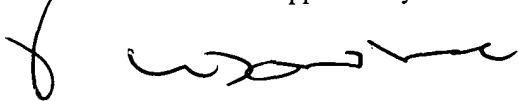
For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 19 September 2014, and are signed on their 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 2014

#### 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. 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

##### 1.3. Stock

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

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 May 2013	17,787
At 30 April 2014	<u>17,787</u>
<b>Depreciation</b>	
At 1 May 2013	16,465
Charge for year	323
At 30 April 2014	<u>16,788</u>
<b>Net book values</b>	
At 30 April 2014	<u>999</u>
At 30 April 2013	<u><u>1,322</u></u>

**Aran Developments Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 April 2014**

..... continued

<b>3. Share capital</b>	<b>2014</b>	<b>2013</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>