

AARK BUILDING DESIGN LIMITED

**Company Registration Number:
04626713 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

AARK BUILDING DESIGN LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Richard Campen
Company secretary:	Sandra Campen
Registered office:	48 Heather Way Romford Essex RM1 4TA
Company Registration Number:	04626713 (England and Wales)

AARK BUILDING DESIGN LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,960	2,450
Total fixed assets:		<u>1,960</u>	<u>2,450</u>
Current assets			
Cash at bank and in hand:		6,207	908
Total current assets:		<u>6,207</u>	<u>908</u>
Creditors			
Creditors: amounts falling due within one year		3,800	777
Net current assets (liabilities):		<u>2,407</u>	<u>131</u>
Total assets less current liabilities:		4,367	2,581
Total net assets (liabilities):		<u>4,367</u>	<u>2,581</u>

The notes form part of these financial statements

AARK BUILDING DESIGN LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		4,365	2,579
Total shareholders funds:		<u>4,367</u>	<u>2,581</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Campen
Status: Director

The notes form part of these financial statements

AARK BUILDING DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical costs convention and on a going concern basis and in accordance with the FRSSE (effective April 2008).

Turnover policy

Turnover is recognized when there is a right to consideration for services rendered.

Tangible fixed assets depreciation policy

20% straight line

AARK BUILDING DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	6,668
At 31st December 2013:	6,668
Depreciation	
At 01st January 2013:	4,218
Charge for year:	490
At 31st December 2013:	4,708
Net book value	
At 31st December 2013:	1,960
At 31st December 2012:	2,450

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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