

REGISTERED NUMBER: 08532675 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015**

**FOR**

**24 ARUNDEL DRIVE LIMITED**

TUESDAY



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03/11/2015

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COMPANIES HOUSE

**24 ARUNDEL DRIVE LIMITED**

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**FOR THE YEAR ENDED 31 MAY 2015**

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**24 ARUNDEL DRIVE LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2015**

**DIRECTOR:**

MRS A MAHDI

**SECRETARY:**

**REGISTERED OFFICE:**

1 ROBINWOOD PLACE  
LONDON  
SW15 3SE

**REGISTERED NUMBER:**

08532675 (England and Wales)

**ACCOUNTANTS:**

THOMAS ACCOUNTING LIMITED  
9 MERRIE GARDENS  
LAKE  
SANDOWN ISLE OF WIGHT  
Hampshire  
PO36 9QD

**24 ARUNDEL DRIVE LIMITED (REGISTERED NUMBER: 08532675)**

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2015**

	Notes	31.5.15 £	£	31.5.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		410,092		389,744
<b>CURRENT ASSETS</b>					
Cash at bank		13,519		14,725	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,031</u>		<u>8,126</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(6,512)</u>		<u>6,599</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			403,580		396,343
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>390,000</u>		<u>390,000</u>
<b>NET ASSETS</b>			<u>13,580</u>		<u>6,343</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>13,579</u>		<u>6,342</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>13,580</u>		<u>6,343</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 14 October 2015 and were signed by:



MRS A MAHDI - Director

The notes form part of these abbreviated accounts

**24 ARUNDEL DRIVE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2015**

**1. 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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2014	390,434
Additions	21,038
	<hr/>
At 31 May 2015	411,472
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2014	690
Charge for year	690
	<hr/>
At 31 May 2015	1,380
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2015	410,092
	<hr/> <hr/>
At 31 May 2014	389,744
	<hr/> <hr/>

**3. CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.5.15	31.5.14
	£	£
Repayable otherwise than by instalments	390,000	390,000
	<hr/> <hr/>	<hr/> <hr/>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15	31.5.14
			£	£
1	ORDINARY	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>