

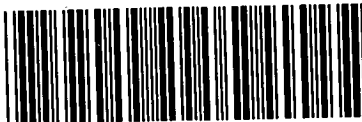
REGISTERED NUMBER: 08532675 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

FOR

24 ARUNDEL DRIVE LIMITED

TUESDAY



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24/01/2017

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MAY 2016

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24 ARUNDEL DRIVE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTOR:

MRS A MAHDI

SECRETARY:

REGISTERED OFFICE:

1 ROBINWOOD PLACE
LONDON
SW15 3SE

REGISTERED NUMBER:

08532675 (England and Wales)

ACCOUNTANTS:

THOMAS ACCOUNTING LIMITED
14 VENTNOR ROAD
APSE HEATH
SANDOWN ISLE OF WIGHT
Hampshire
PO36 0JT

*Please sign
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ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		425,864		410,092
CURRENT ASSETS					
Cash at bank		11,192		13,519	
CREDITORS					
Amounts falling due within one year		<u>30,857</u>		<u>20,031</u>	
NET CURRENT LIABILITIES			<u>(19,665)</u>		<u>(6,512)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			406,199		403,580
CREDITORS					
Amounts falling due after more than one year	3		<u>393,000</u>		<u>390,000</u>
NET ASSETS			<u>13,199</u>		<u>13,580</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>13,198</u>		<u>13,579</u>
SHAREHOLDERS' FUNDS			<u>13,199</u>		<u>13,580</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 19 December 2016 and were signed by:

X *A Mahdi*
MRS A MAHDI - Director

24 ARUNDEL DRIVE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

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 January 2015).

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 £
COST	
At 1 June 2015	411,472
Additions	16,462
	<hr/>
At 31 May 2016	427,934
	<hr/>
DEPRECIATION	
At 1 June 2015	1,380
Charge for year	690
	<hr/>
At 31 May 2016	2,070
	<hr/>
NET BOOK VALUE	
At 31 May 2016	425,864
	<hr/> <hr/>
At 31 May 2015	410,092
	<hr/> <hr/>

3. CREDITORS

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

	31.5.16	31.5.15
	£	£
Repayable otherwise than by instalments	393,000	390,000
	<hr/> <hr/>	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.5.16 £	31.5.15 £
1	ORDINARY	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>