

Registered Number 04626713

AARK BUILDING DESIGN LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	1	10,448	5,566
		<u>10,448</u>	<u>5,566</u>
Current Assets		349	5,296
Creditors: amounts falling due within one year		(977)	(1,535)
Net current assets (liabilities)		<u>(628)</u>	<u>3,761</u>
Total assets less current liabilities		<u>9,820</u>	<u>9,327</u>
Provisions for liabilities		-	(943)
Total net assets (liabilities)		<u>9,820</u>	<u>8,384</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		9,818	8,382
Shareholders' funds		<u>9,820</u>	<u>8,384</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 September 2017

And signed on their behalf by:

Richard J Campen, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	£
Cost	
At 1 January 2016	11,382
Additions	5,500
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>16,882</u>
Depreciation	
At 1 January 2016	5,816
Charge for the year	618
On disposals	-
At 31 December 2016	<u>6,434</u>
Net book values	
At 31 December 2016	<u>10,448</u>
At 31 December 2015	<u>5,566</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
2 Ordinary shares of £1 each	2	2

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