Company Registration No. 02849077 (England and Wales)

ARLINGTON RESIDENTIAL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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LD5 26/09/2014 #288
COMPANIES HOUSE

UHY Hacker Young
Chartered Accountants

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ARLINGTON RESIDENTIAL LIMITED

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ARLINGTON RESIDENTIAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	2013 £	2012 £	2012 £
Fixed assets					
Tangible assets	2		35,454		47,093
Investments	2		100		100
			35,554		47,193
Current assets					
Debtors		100,872		147,243	
Cash at bank and in hand		506,989		781,896	
		607,861		929,139	
Creditors: amounts falling due within one year		(263,005)		(336,298)	
Net current assets			344,856		592,841
Total assets less current liabilities			380,410		640,034
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			380,408		640,032
Shareholders' funds			380,410		640,034

ARLINGTON RESIDENTIAL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 22 September 2014

M Schneiderman
Director

Company Registration No. 02849077

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents commission received on sale and letting of properties, net of value added tax.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	
Computer equipment	Straight line over 4 years
Fixtures, fittings & equipment	25% Reducing Balance
Motor vehicles	25% Reducing Balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.8 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

1 Accounting policies **(Continued)**

1.9 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 January 2013	188,304	100	188,404
Additions	2,337	-	2,337
At 31 December 2013	190,641	100	190,741
Depreciation			
At 1 January 2013	141,211	-	141,211
Charge for the year	13,976	-	13,976
At 31 December 2013	155,187	-	155,187
Net book value			
At 31 December 2013	35,454	100	35,554
At 31 December 2012	47,093	100	47,193

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
Arlington Residential 2011 Limited	England	Ordinary shares	100.00
Wellington 8 Limited	England	Ordinary shares	51.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Principal activity	Capital and reserves 2013	Profit/(loss) for the year 2013
		£	£
Arlington Residential 2011 Limited	Property sale and letting	67,487	-
Wellington 8 Limited		100	-

3	**Share capital**	**2013**	**2012**
		£	**£**
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2