

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**1 APRIL 2013 TO 30 SEPTEMBER 2014**

**FOR**

**ARP DEVELOPMENTS LIMITED**



**ARP DEVELOPMENTS LIMITED (REGISTERED NUMBER: 04959254)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 APRIL 2013 TO 30 SEPTEMBER 2014**

	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	1
<b>Notes to the Abbreviated Accounts</b>	2
<b>Report of the Accountants</b>	3



**ARP DEVELOPMENTS LIMITED (REGISTERED NUMBER: 04959254)****ABBREVIATED BALANCE SHEET****30 SEPTEMBER 2014**

	Notes	30.9.14 £	31.3.13 £
<b>CURRENT ASSETS</b>			
Debtors		1,560	2,140
Cash at bank		<u>24,033</u>	<u>23,411</u>
		<b>25,593</b>	<b>25,551</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,816</u>	<u>5,109</u>
<b>NET CURRENT ASSETS</b>		<b><u>20,777</u></b>	<b><u>20,442</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>20,777</u></b>	<b><u>20,442</u></b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	3	3
Profit and loss account		<u>20,774</u>	<u>20,439</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>20,777</u></b>	<b><u>20,442</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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 Board of Directors on 24 March 2015 and were signed on its behalf by:

Mr R J Bray - Director



**ARP DEVELOPMENTS LIMITED (REGISTERED NUMBER: 04959254)****NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 APRIL 2013 TO 30 SEPTEMBER 2014****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements have been prepared in accordance with applicable Accounting Standards and the principal accounting policies adopted in the preparation of the financial statements are set out below. The policies have been consistently applied within the financial statements.

**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).

The accounts cover a period of 18 months from 1 April 2013 to 30 September 2014. The comparatives cover a period of 12 months for the year ended 31 March 2013.

**Turnover**

Turnover in the past, has been stated net of VAT and related to the sale of building plots. However, there were no sales in the period under review and once all potential trading liabilities have been quantified, the company intends to cease trading.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14	31.3.13
3	Ordinary	£1	£ <u>3</u>	£ <u>3</u>





**ARP DEVELOPMENTS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
ARP DEVELOPMENTS LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages one to two) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2014 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Kitchen & Brown  
Chartered Accountants  
Alpha House  
40 Coinagehall Street  
Helston  
Cornwall  
TR13 8EQ

Date: 25 March 2015



