

Registrar

Registration number 3947433

Aurotal Limited
Abbreviated accounts
for the year ended 31 March 2013



Aurotal Limited

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Aurotal Limited

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		216,835		216,835
Current assets					
Cash at bank and in hand		41		101	
		<u>41</u>		<u>101</u>	
Creditors: amounts falling due within one year		(231,489)		(231,189)	
Net current liabilities			<u>(231,448)</u>		<u>(231,088)</u>
Total assets less current liabilities			(14,613)		(14,253)
Deficiency of assets			<u>(14,613)</u>		<u>(14,253)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(14,713)</u>		<u>(14,353)</u>
Shareholders' funds			<u>(14,613)</u>		<u>(14,253)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Aurotal Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 27 November 2013 and signed on its behalf by



Richard Parkinson
Director

Registration number 3947433

The notes on pages 3 to 4 form an integral part of these financial statements.

Aurotal Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - Nil

1.3. Investment Property

Investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve and no depreciation or amortisation is provided. The director considers that this policy results in the accounts giving a true and fair view

1.4. Going concern

The company is dependent upon the continued support of the director and his willingness to support has been confirmed. He will not require repayment of the loan outstanding to him until such time as the investment property is sold. On this basis the accounts have been prepared on the going concern basis

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2012	216,835
At 31 March 2013	216,835
Net book values	
At 31 March 2013	216,835
At 31 March 2012	216,835

Aurotal Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

continued

3. Share capital	2013 £	2012 £
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>