

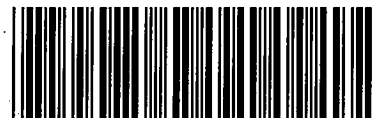
Company Registration No. 03960487 (England and Wales)

**AORAKI CORPORATION (UK) LIMITED**

**Abbreviated Accounts**

**For The Year Ended 31 December 2014**

THURSDAY



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# AORAKI CORPORATION (UK) LIMITED

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# AORAKI CORPORATION (UK) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Cash at bank and in hand		100	100
<b>Total assets less current liabilities</b>		100	100
<b>Capital and reserves</b>			
Called up share capital	2	100	100
<b>Shareholders' funds</b>		100	100

### Audit exemption statement

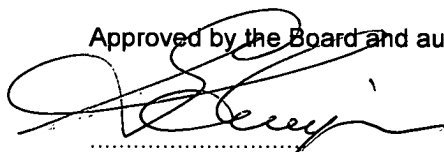
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These 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 03/03/2015



Sir G Simpson  
Director

Company Registration No. 03960487

# AORAKI CORPORATION (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

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

### 2 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>