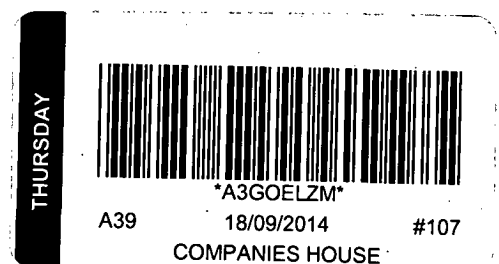


Company number 05827602

Armada (Bristol) Limited
Abbreviated accounts
for the year ended 30 April 2014



Armada (Bristol) Limited**Abbreviated Balance Sheet****as at 30 April 2014****Company number: 05827602**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		401,670		401,814
Current assets					
Cash at bank and in hand		9,332		16,359	
Creditors: amounts falling due within one year		(504,680)		(509,676)	
Net current liabilities			(495,348)		(493,317)
Total assets less current liabilities			(93,678)		(91,503)
Creditors: amounts falling due after more than one year			-		-
Deficiency of assets			(93,678)		(91,503)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(93,679)		(91,504)
Shareholders' funds			(93,678)		(91,503)

The director's 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 part of these accounts.

Armada (Bristol) Limited

Abbreviated Balance Sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 April 2014

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the board:

B Farr
Director
Date:



15.09.14

The notes on pages 3 to 4 form part of these accounts.

Armada (Bristol) Limited

Notes to the abbreviated accounts for the year ended 30 April 2014

1. Accounting policies

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).

Turnover

Turnover represents the total invoice value, excluding value added tax, of rental income during the year and derives from the provision of services falling within the company's ordinary activities.

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	-	Non depreciable
Motor vehicles	-	25% reducing balance

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2013	403,539
At 30 April 2014	403,539
Depreciation	
At 1 May 2013	1,725
Charge for year ended	144
At 30 April 2014	1,869
Net book values	
At 30 April 2014	401,670
At 30 April 2013	401,814

Armada (Bristol) Limited

Notes to the abbreviated accounts for the year ended 30 April 2014

..... continued

3.	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. Going concern

The accounts have been prepared on the going concern basis. This assumes that the company will have sufficient financial resources to continue trading. As at 30th April 2014 the company had net current liabilities of £495,348 and a deficiency of assets of £93,678. Creditors includes a directors loan of £500,650 which, in the directors opinion, will not fall due for payment until the company is in a financial position to do so. With this support the director is of the opinion that the company will be able to continue trading and meet its obligations.