

Company Registration No. 08964819 (England and Wales)

ARDEN FOREST DEVELOPMENTS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 JUNE 2015

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ARDEN FOREST DEVELOPMENTS LIMITED

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ARDEN FOREST DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£
<b>CURRENT ASSETS</b>			
Stocks		309,000	
Cash at bank and in hand		100	
		<u>309,100</u>	
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>(9,729)</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			299,371
<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>			(300,000)
			<u>(629)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		100
Profit and loss account			(729)
<b>SHAREHOLDERS' FUNDS</b>			<u>(629)</u>

For the financial Period ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their 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 for issue on 16 December 2015



Mr K J W Woolley  
DIRECTOR

COMPANY REGISTRATION NO. 08964819

ARDEN FOREST DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2015

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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).

GOING CONCERN

At the Balance Sheet date the company is insolvent. The going concern basis is considered appropriate as a result of continuing support by the directors and shareholders of the company by deferring amounts due to them until the company has a sufficient level of cash and reserves.

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).

2 SHARE CAPITAL

2015

£

ALLOTTED, CALLED UP AND FULLY PAID

10,000 Ordinary Shares of 1p each

100

During the year 10,000 ordinary shares of £0.01 each were allotted and fully paid at par for cash consideration to provide additional working capital.

Alcester Estates Limited shares which represent 50% of the share capital, shall carry no right to vote upon a resolution of the share holders which relates to a claim by the company for breach of the development agreement.