

Company Registration No. 7705048 (England and Wales)

ARRAY GROUP LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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18/12/2014

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COMPANIES HOUSE

ARRAY GROUP LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

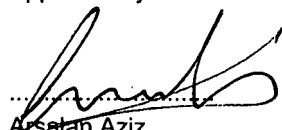
	Notes	2014 £	£	2013 £	£
Fixed assets					
Investments	2		655		900
Current assets					
Debtors		16,802		8,901	
Cash at bank and in hand		1,467		1,674	
		18,269		10,575	
Creditors: amounts falling due within one year		(16,883)		(7,478)	
Net current assets			1,386		3,097
Total assets less current liabilities			2,041		3,997
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,941		3,897
Shareholders' funds			2,041		3,997

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16/12/2014.



Arsalan Aziz

Director

Company Registration No. 7705048

ARRAY GROUP LTD

NOTES TO THE ABBREVIATED ACCOUNTS *FOR THE YEAR ENDED 31 MARCH 2014*

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).

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).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

ARRAY GROUP LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2014

2 Fixed assets

	Investments £
Cost	
At 1 April 2013	900
Disposals	(245)
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At 31 March 2014	655
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At 31 March 2013	900
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Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
ARRAY Developments Ltd	United Kingdom	Ordinary	100.00
ARRAY Interiors Ltd	United Kingdom	Ordinary	100.00
ARRAY Management Ltd	United Kingdom	Ordinary	100.00
ARRAY Architects Ltd	United Kingdom	Ordinary	100.00
ARRAY Design Consultancy Ltd	United Kingdom	Ordinary	51.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2014 £	Profit/(loss) for the year 2014 £
	Principal activity		
ARRAY Developments Ltd	Property development	2,193	8,284
ARRAY Interiors Ltd	Interior design	100	-
ARRAY Management Ltd	Management company	100	-
ARRAY Architects Ltd	Architects	720	5,999
ARRAY Design Consultancy Ltd	Design consultants	601	4,821
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3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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