Registration number 03552494

Aran Developments Limited

Abbreviated accounts

for the year ended 30 April 2011

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Aran Developments Limited

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Aran Developments Limited

Abbreviated balance sheet
as at 30 April 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		2,323		3,092
Current assets					
Stocks		-		419,707	
Debtors		199,069		375	
Cash at bank and in hand		3,322		11,889	
		202,391		431,971	
Creditors: amounts falling due within one year		(873)		(223,226)	
Net current assets			201,518		208,745
Total assets less current liabilities			203,841		211,837
Net assets			203,841		211,837
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			203,741		211,737
Shareholders' funds			203,841		211,837

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.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 30 April 2011

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 30 April 2011 , and

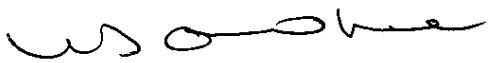
(c) that we acknowledge our responsibilities for

(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 19 September 2011 and signed on its behalf by



Mr K Donohoe
Director

Registration number 03552494

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

Notes to the abbreviated financial statements for the year ended 30 April 2011

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. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. 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

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2010	17,787
At 30 April 2011	17,787
Depreciation	
At 1 May 2010	14,694
Charge for year	770
At 30 April 2011	15,464
Net book values	
At 30 April 2011	2,323
At 30 April 2010	3,093

continued

3. Share capital	2011 £	2010 £
Authorised		
10,000 Ordinary shares of 1 each	10,000	10,000
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100
Equity Shares		
100 Ordinary shares of 1 each	100	100

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum in year
	2011 £	2010 £	£
Mr K Donohoe	99,416	-	99,416
Mr M Donohoe	99,416	-	99,416

The Director's Loan Accounts of both Michael and Kieran Donohoe became overdrawn during the year Both accounts were cleared in full after the year end