

Registered Number 03633593

Auriga Estates Ltd

Abbreviated Accounts

31 March 2012

Auriga Estates Ltd

Registered Number 03633593

Company Information

Registered Office:

Fernbanks
Smiths Lane
Snitterfield
Stratford upon Avon
Warwickshire
CV37 0JY

Auriga Estates Ltd

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Balance Sheet as at 31 March 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		13,449		5,025	
Cash at bank and in hand		65		482	
Total current assets		<u>13,514</u>		<u>5,507</u>	
Creditors: amounts falling due within one year		(10,903)		(2,856)	
Net current assets (liabilities)			2,611		2,651
Total assets less current liabilities			<u>2,611</u>		<u>2,651</u>
Total net assets (liabilities)			<u>2,611</u>		<u>2,651</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			2,609		2,649
Shareholders funds			<u>2,611</u>		<u>2,651</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:

PTR Briggs, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 Accounting policies**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

3 Transactions with directors

Professional fees includes £44613 (2011 £13011) charged by the director Mr P Briggs in his personal capacity.