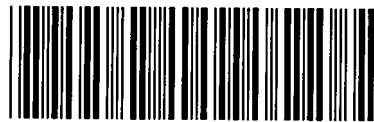


ALDEA BELLA (NO. 34) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

Company Registration Number SC087213

WEDNESDAY



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21/01/2015

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COMPANIES HOUSE

Baker Tilly Tax and Accounting Limited

Chartered Accountants
1 Earls Court
Earls Gate Business Park
Roseland Hall
Grangemouth
FK3 8ZE

ALDEA BELLA (NO. 34) LIMITED
Registered Number SC087213

ABBREVIATED BALANCE SHEET

30 JUNE 2014

	Note	2014 £	2013 £
Fixed assets	2		
Tangible assets		3,000	3,000
Total assets less current liabilities		<u>3,000</u>	<u>3,000</u>
Capital and reserves			
Called-up share capital	3	3,000	3,000
Shareholders' funds		<u>3,000</u>	<u>3,000</u>

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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 directors 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 16.11.15, and are signed on their behalf by:

H. Smith

H Smith
Director

The notes on page 2 form part of these abbreviated accounts.

ALDEA BELLA (NO. 34) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2014

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 July 2013 and 30 June 2014	<u>3,000</u>
Depreciation	<u>—</u>
Net book value	
At 30 June 2014	<u>3,000</u>
At 30 June 2013	<u>3,000</u>

The company purchased a property in Santa Ponsa, Majorca, for £34,950 during the period ended 30 June 1985. The company then entered into Licence Agreements for which all rights of occupancy were assigned in perpetuity for £31,950. In the director's opinion the residual value of the property investment (being subject to the Licence Agreements) is £3,000. In arriving at their opinion the directors have had regard to the possibility in future of the company selling the property and thus having to repurchase the licences, if the licence holders should wish to sell, and to the terms under which they would expect such repurchase to take place.

3. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>3,000</u>	<u>3,000</u>	<u>3,000</u>	<u>3,000</u>