

Registered Number 01348569

ARENA ILLUSTRATION LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	4,768	6,099
		<u>4,768</u>	<u>6,099</u>
Current assets			
Debtors		40,174	51,588
Cash at bank and in hand		33,333	14,158
		<u>73,507</u>	<u>65,746</u>
Creditors: amounts falling due within one year		<u>(56,531)</u>	<u>(65,290)</u>
Net current assets (liabilities)		<u>16,976</u>	<u>456</u>
Total assets less current liabilities		<u>21,744</u>	<u>6,555</u>
Total net assets (liabilities)		<u>21,744</u>	<u>6,555</u>
Capital and reserves			
Called up share capital	3	133	133
Share premium account		4,967	4,967
Profit and loss account		16,644	1,455
Shareholders' funds		<u>21,744</u>	<u>6,555</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 February 2014

And signed on their behalf by:

T Francis, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Equipment Reducing balance 25%

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	57,864
Additions	258
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>58,122</u>
Depreciation	
At 1 January 2013	51,765
Charge for the year	1,589
On disposals	-
At 31 December 2013	<u>53,354</u>
Net book values	
At 31 December 2013	<u><u>4,768</u></u>
At 31 December 2012	<u><u>6,099</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
13,333 Ordinary shares of £0.01 each	133	133

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