

Registered Number 01348569

ARENA ILLUSTRATION LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

| | <i>Notes</i> | <i>2015</i> | <i>2014</i> |
|---|--------------|----------------|---------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 5,053 | 5,718 |
| | | <u>5,053</u> | <u>5,718</u> |
| Current assets | | | |
| Debtors | | 56,787 | 23,753 |
| Cash at bank and in hand | | 56,502 | 49,609 |
| | | <u>113,289</u> | <u>73,362</u> |
| Creditors: amounts falling due within one year | | (91,022) | (49,746) |
| Net current assets (liabilities) | | <u>22,267</u> | <u>23,616</u> |
| Total assets less current liabilities | | <u>27,320</u> | <u>29,334</u> |
| Total net assets (liabilities) | | <u>27,320</u> | <u>29,334</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 133 | 133 |
| Share premium account | | 4,967 | 4,967 |
| Profit and loss account | | 22,220 | 24,234 |
| Shareholders' funds | | <u>27,320</u> | <u>29,334</u> |

- For the year ending 31 December 2015 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 4 April 2016

And signed on their behalf by:

T Francis, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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 2015 | 60,978 |
| Additions | 1,020 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 December 2015 | <u>61,998</u> |
| Depreciation | |
| At 1 January 2015 | 55,260 |
| Charge for the year | 1,685 |
| On disposals | - |
| At 31 December 2015 | <u>56,945</u> |
| Net book values | |
| At 31 December 2015 | <u>5,053</u> |
| At 31 December 2014 | <u>5,718</u> |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | 2015 | 2014 |
|--------------------------------------|------|------|
| | £ | £ |
| 13,333 Ordinary shares of £0.01 each | 133 | 133 |

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 1072 of the Companies Act 2006.