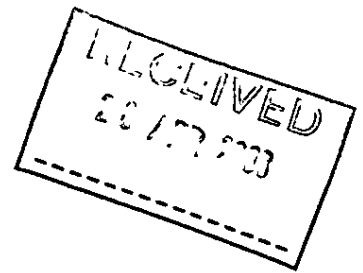


REGISTERED NUMBER: 1864090



Abbreviated Accounts
for the Year Ended 31 August 2007
for
Arriving Limited

WEDNESDAY



A55 *AMH2NZBC* 375
30/04/2008
COMPANIES HOUSE

Arriving Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2007**

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Arriving Limited

**Company Information
for the Year Ended 31 August 2007**

DIRECTORS: C J Woodhead
A Woodhead

SECRETARY: C J Woodhead

REGISTERED OFFICE: Britannia House
Goliath Road
Coalville
Leicestershire
LE67 3FT

REGISTERED NUMBER: 1864090

AUDITORS Smith Cooper
Bermuda House
Crown Square
First Avenue
Burton on Trent
Staffordshire
DE14 2TB

**Report of the Independent Auditors to
Arriving Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Arriving Limited for the year ended 31 August 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

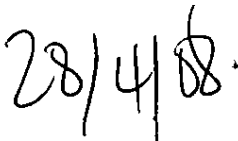
Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Smith Cooper
Bermuda House
Crown Square
First Avenue
Burton on Trent
Staffordshire
DE14 2TB

Date



Arriving Limited

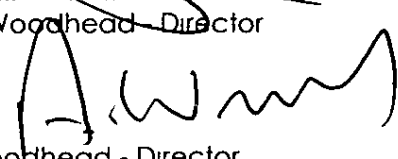
**Abbreviated Balance Sheet
31 August 2007**

	Notes	2007		2006	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,789,349		2,768,319
CURRENT ASSETS					
Stocks		1,000		1,000	
Debtors		543,477		596,364	
Cash at bank		167,051		51,842	
		<u>711,528</u>		<u>649,206</u>	
CREDITORS					
Amounts falling due within one year		<u>1,075,665</u>		<u>910,306</u>	
NET CURRENT LIABILITIES			<u>(364,137)</u>		<u>(261,100)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,425,212		2,507,219
CREDITORS					
Amounts falling due after more than one year			(756,379)		(1,002,283)
PROVISIONS FOR LIABILITIES			<u>(302,032)</u>		<u>(276,182)</u>
NET ASSETS			<u><u>1,366,801</u></u>		<u><u>1,228,754</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,366,701</u>		<u>1,228,654</u>
SHAREHOLDERS' FUNDS			<u><u>1,366,801</u></u>		<u><u>1,228,754</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on and were signed on its behalf by


C J Woodhead - Director


A Woodhead - Director

28/4/08

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2007**

I 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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery - at variable rates on reducing balance

Motor vehicles - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

Arriving Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2007**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006	3,902,275
Additions	645,507
Disposals	(434,500)
	<u>4,113,282</u>
At 31 August 2007	<u>4,113,282</u>
DEPRECIATION	
At 1 September 2006	1,133,956
Charge for year	438,088
Eliminated on disposal	(248,111)
	<u>1,323,933</u>
At 31 August 2007	<u>1,323,933</u>
NET BOOK VALUE	
At 31 August 2007	<u>2,789,349</u>
At 31 August 2006	<u>2,768,319</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		<u>100</u>	<u>100</u>