

Abbreviated Accounts
for the Year Ended 31 August 2008
for
Arriving Limited

SATURDAY



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07/03/2009

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COMPANIES HOUSE

Arriving Limited

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for the Year Ended 31 August 2008**

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Arriving Limited

**Company Information
for the Year Ended 31 August 2008**

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 2008 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

31st March 2009.

Date:

Arriving Limited

Abbreviated Balance Sheet 31 August 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	3,008,763	2,789,349
CURRENT ASSETS			
Stocks		1,000	1,000
Debtors		699,725	543,477
Cash at bank		134,129	167,051
		834,854	711,528
CREDITORS			
Amounts falling due within one year		1,258,180	1,075,665
NET CURRENT LIABILITIES		(423,326)	(364,137)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,585,437	2,425,212
CREDITORS			
Amounts falling due after more than one year		(758,983)	(756,379)
PROVISIONS FOR LIABILITIES		(358,429)	(302,032)
NET ASSETS		1,468,025	1,366,801
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		1,467,925	1,366,701
SHAREHOLDERS' FUNDS		1,468,025	1,366,801

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:

25/02/2009

C J Woodhead - Director

A Woodhead - Director

The notes form part of these abbreviated accounts

Arriving Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2008

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 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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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.

Arriving Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 August 2008

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	4,113,282
Additions	919,666
Disposals	(525,183)
	<u>4,507,765</u>
DEPRECIATION	
At 1 September 2007	1,323,933
Charge for year	448,600
Eliminated on disposal	(273,531)
	<u>1,499,002</u>
NET BOOK VALUE	
At 31 August 2008	<u>3,008,763</u>
At 31 August 2007	<u>2,789,349</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2008 £	2007 £
100	Ordinary		<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 August 2008 and 31 August 2007:

	2008 £	2007 £
C J Woodhead		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	28,310	-
Maximum balance outstanding during year	<u>28,310</u>	<u>-</u>
A Woodhead		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	28,309	-
Maximum balance outstanding during year	<u>28,309</u>	<u>-</u>