

REGISTERED NUMBER: 01864090

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012
FOR
ARRIVING LIMITED

WEDNESDAY



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03/04/2013

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COMPANIES HOUSE

ARRIVING LIMITED (REGISTERED NUMBER: 01864090)

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FOR THE YEAR ENDED 31 AUGUST 2012**

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ARRIVING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTORS: C J Woodhead
A Woodhead

SECRETARY: C J Woodhead

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

REGISTERED NUMBER: 01864090

**SENIOR STATUTORY
AUDITOR:** Robert Hives

AUDITORS: Smith Cooper LLP
Chartered Accountants
Statutory Auditors
Bermuda House
Crown Square
First Avenue
Burton on Trent
Staffordshire
DE14 2TB

**REPORT OF THE INDEPENDENT AUDITORS TO
ARRIVING LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Arriving Limited for the year ended 31 August 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 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 Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Robert Hives (Senior Statutory Auditor)
for and on behalf of Smith Cooper LLP
Chartered Accountants
Statutory Auditors
Bermuda House
Crown Square
First Avenue
Burton on Trent
Staffordshire
DE14 2TB

Date: 28/3/13


ARRIVING LIMITED (REGISTERED NUMBER: 01864090)

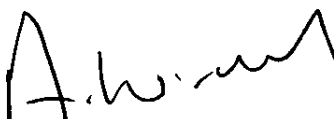
**ABBREVIATED BALANCE SHEET
31 AUGUST 2012**

	Notes	2012	2011
		£	£
FIXED ASSETS			
Tangible assets	2	2,604,034	2,809,710
CURRENT ASSETS			
Stocks		1,000	1,000
Debtors		635,591	760,275
Cash at bank		219,595	128,540
		<u>856,186</u>	<u>889,815</u>
CREDITORS			
Amounts falling due within one year		<u>1,027,528</u>	<u>1,298,260</u>
NET CURRENT LIABILITIES		<u>(171,342)</u>	<u>(408,445)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,432,692	2,401,265
CREDITORS			
Amounts falling due after more than one year		(837,056)	(804,048)
PROVISIONS FOR LIABILITIES		<u>(303,630)</u>	<u>(337,163)</u>
NET ASSETS		<u><u>1,292,006</u></u>	<u><u>1,260,054</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,291,906</u>	<u>1,259,954</u>
SHAREHOLDERS' FUNDS		<u><u>1,292,006</u></u>	<u><u>1,260,054</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28/3/13 and were signed on its behalf by:


.....
C J Woodhead - Director


.....
A Woodhead - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012**

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 April 2008)

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.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2012

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	4,533,884
Additions	1,038,563
Disposals	<u>(1,440,867)</u>
At 31 August 2012	<u>4,131,580</u>
DEPRECIATION	
At 1 September 2011	1,724,174
Charge for year	361,410
Eliminated on disposal	<u>(558,038)</u>
At 31 August 2012	<u>1,527,546</u>
NET BOOK VALUE	
At 31 August 2012	<u>2,604,034</u>
At 31 August 2011	<u>2,809,710</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid· Number	Class	Nominal value £1	2012 £ <u>100</u>	2011 £ <u>100</u>
100	Ordinary			