

**REGISTERED NUMBER: 01864090 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2013  
FOR  
ARRIVING LIMITED**

SATURDAY



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15/03/2014

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COMPANIES HOUSE

**ARRIVING LIMITED (REGISTERED NUMBER: 01864090)**

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FOR THE YEAR ENDED 31 AUGUST 2013**

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**ARRIVING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2013**

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**DIRECTORS:**

C J Woodhead  
A Woodhead

**SECRETARY:**

C J Woodhead

**REGISTERED OFFICE:**

Paver House  
Unit 1, Dovefields Industrial Estate  
Dove Road  
Uttoxeter  
ST14 8HU

**REGISTERED NUMBER:**

01864090 (England and Wales)

**SENIOR STATUTORY  
AUDITOR:**

Robert Hives

**AUDITORS:**

Smith Cooper LLP  
Chartered Accountants  
Statutory Auditors  
7 Faraday Court  
First Avenue  
Burton on Trent  
Staffordshire  
DE14 2WX

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

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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 2013 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  
7 Faraday Court  
First Avenue  
Burton on Trent  
Staffordshire  
DE14 2WX

Date.

10/3/2014..

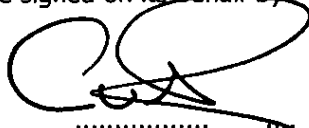
## ARRIVING LIMITED (REGISTERED NUMBER: 01864090)

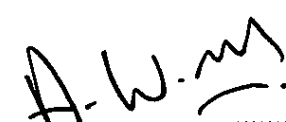
ABBREVIATED BALANCE SHEET  
31 AUGUST 2013

	Notes	2013	2012
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	2,610,413	2,604,034
<b>CURRENT ASSETS</b>			
Stocks		26,000	1,000
Debtors		562,820	635,591
Cash at bank		39,399	219,595
		628,219	856,186
<b>CREDITORS</b>			
Amounts falling due within one year		769,461	1,027,528
<b>NET CURRENT LIABILITIES</b>		(141,242)	(171,342)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,469,171	2,432,692
<b>CREDITORS</b>			
Amounts falling due after more than one year		(905,737)	(837,056)
<b>PROVISIONS FOR LIABILITIES</b>		(316,248)	(303,630)
<b>NET ASSETS</b>		1,247,186	1,292,006
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		1,247,086	1,291,906
<b>SHAREHOLDERS' FUNDS</b>		1,247,186	1,292,006

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 10/3/2014 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 2013**

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**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 2013**

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2012	4,131,580
Additions	857,148
Disposals	(772,114)
	<hr/>
At 31 August 2013	4,216,614
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2012	1,527,546
Charge for year	399,586
Eliminated on disposal	(320,931)
	<hr/>
At 31 August 2013	1,606,201
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2013	2,610,413
	<hr/>
At 31 August 2012	2,604,034
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:  
 Number:      Class:  
 100            Ordinary

Nominal value	2013 £	2012 £
£1	100	100
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