

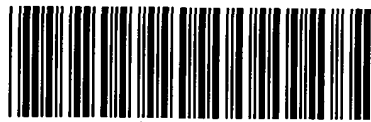
Registered number
01864090

ARRIVING LIMITED

Abbreviated Accounts

31 August 2015

THURSDAY



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COMPANIES HOUSE

ARRIVING LIMITED
Independent auditors' Report

Independent auditors' report to ARRIVING LIMITED
under section 449 of the Companies Act 2006

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 August 2015 prepared under section 396 of the Companies Act 2006.

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.

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 considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts 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.

Adam Dominey
(Senior Statutory Auditor)
for and on behalf of
ADS Accountancy Ltd
Accountants and Statutory Auditors
8 February 2016

7 Faraday Court
First Avenue
Burton upon Trent
Staffordshire
DE14 2WX

ARRIVING LIMITED
Registered number:
Abbreviated Balance Sheet
as at 31 August 2015

01864090

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	3,830,704	3,526,657
Current assets			
Stocks		28,500	28,500
Debtors		695,330	666,737
Cash at bank and in hand		229,043	218,615
		<u>952,873</u>	<u>913,852</u>
Creditors: amounts falling due within one year		<u>(1,397,025)</u>	<u>(1,182,090)</u>
Net current liabilities		(444,152)	(268,238)
Total assets less current liabilities		<u>3,386,552</u>	<u>3,258,419</u>
Creditors: amounts falling due after more than one year		(1,678,243)	(1,606,861)
Provisions for liabilities		(350,837)	(308,210)
Net assets		<u>1,357,472</u>	<u>1,343,348</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,357,372	1,343,248
Shareholders' funds		<u>1,357,472</u>	<u>1,343,348</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



C J Woodhead
Director

Approved by the board on 8 February 2016

ARRIVING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	at variable rates on reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 September 2014	5,173,576
Additions	1,635,168

ARRIVING LIMITED**Notes to the Abbreviated Accounts
for the year ended 31 August 2015**

Disposals	<u>(1,315,594)</u>
At 31 August 2015	<u>5,493,150</u>

Depreciation

At 1 September 2014	1,646,919
Charge for the year	538,772
On disposals	<u>(523,245)</u>
At 31 August 2015	<u>1,662,446</u>

Net book value

At 31 August 2015	<u>3,830,704</u>
At 31 August 2014	<u>3,526,657</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>