Registered Number 03002769

ARBOR TECHNOLOGY (UK) LTD

Abbreviated Accounts

31 December 2012

ARBOR TECHNOLOGY (UK) LTD Registered Number 03002769

Balance Sheet as at 31 December 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		33,559		39,271
Total fixed assets			33,559		39,271
Current assets					
Stocks		104,925		90,903	
Debtors		501,982		304,586	
Cash at bank and in hand		301,583		305,530	
Total current assets		908,490		701,019	
Creditors: amounts falling due within one year		(294,926)		(202,118)	
Net current assets			613,564		498,901
Total assets less current liabilities			647,123		538,172
Total net Assets (liabilities)			647,123		538,172
Capital and reserves					
Called up share capital			22		22
Profit and loss account			647,101		538,150
Shareholders funds			647,123		538,172

a. For the year ending 31 December 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 January 2013

And signed on their behalf by:
Mr P J Bull, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2011	68,658
additions	288
disposals	
revaluations	
transfers	
At 31 December 2012	68,946
Depreciation	
At 31 December 2011	29,387
Charge for year	6,000
on disposals	
At 31 December 2012	35,387
Net Book Value	
At 31 December 2011	39,271
At 31 December 2012	33,559