

REGISTERED NUMBER: 03746640 (England and Wales)

**Abbreviated Accounts**  
**for the Year Ended 31 May 2011**  
**for**  
**Aarrtt Limited**



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**for the Year Ended 31 May 2011**

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**Company Information**  
**for the Year Ended 31 May 2011**

**DIRECTORS:** Mrs G H A Robbins  
M A Robbins

**SECRETARY:** Mrs G H A Robbins

**REGISTERED OFFICE:** 65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**REGISTERED NUMBER:** 03746640 (England and Wales)

**ACCOUNTANTS:** Carter Dutton  
Chartered Accountants  
65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**Aarrrt Limited****Abbreviated Balance Sheet**  
**31 May 2011**

	Notes	31 5 11 £	£	31 5 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,208		2,559
<b>CURRENT ASSETS</b>					
Stocks		11,907		11,325	
Debtors		1,847		5,717	
Cash at bank		975		3	
		14,729		17,045	
<b>CREDITORS</b>					
Amounts falling due within one year		23,754		19,467	
<b>NET CURRENT LIABILITIES</b>			(9,025)		(2,422)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(6,817)		137
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			(6,819)		135
<b>SHAREHOLDERS' FUNDS</b>			(6,817)		137

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 23 1 12 and were signed on its behalf by

Mrs G H A Robbins - Director

M A Robbins - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 2011**

**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

Camera equipment	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2010	22,107
Additions	466
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At 31 May 2011	22,573
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<b>DEPRECIATION</b>	
At 1 June 2010	19,548
Charge for year	817
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At 31 May 2011	20,365
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<b>NET BOOK VALUE</b>	
At 31 May 2011	2,208
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At 31 May 2010	2,559
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 5 11 £	31 5 10 £
2	Ordinary		2	2
			<hr/>	<hr/>