

REGISTERED NUMBER: 04088577 (England and Wales)

AMENDED

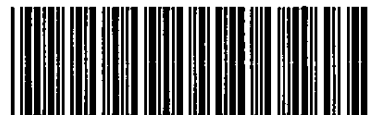
PREVIOUS ACCOUNTS DATED 26th JULY

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

Arrell Ltd

WEDNESDAY



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31/07/2013

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COMPANIES HOUSE

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Arrell Ltd (Registered number 04088577)

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for the Year Ended 31 October 2012

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Arrell Ltd

Company Information  
for the Year Ended 31 October 2012

**DIRECTORS:** E A Little  
R A J Little

**SECRETARY:**

**REGISTERED OFFICE:** Larkmount  
Walmersley  
Bury  
BL9 6TD

**REGISTERED NUMBER:** 04088577 (England and Wales)

Arrell Ltd (Registered number 04088577)

Abbreviated Balance Sheet  
31 October 2012

	Notes	31 10 12 £	31 10 11 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,534	1,994
<b>CURRENT ASSETS</b>			
Debtors		19,758	11,498
Cash at bank		23,579	20,363
		<u>43,337</u>	<u>31,861</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(27,679)	(16,328)
<b>NET CURRENT ASSETS</b>		<u>15,658</u>	<u>15,533</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>17,192</u>	<u>17,527</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		17,190	17,525
<b>SHAREHOLDERS' FUNDS</b>		<u>17,192</u>	<u>17,527</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

Arrell Ltd (Registered number. 04088577)

Abbreviated Balance Sheet - continued  
31 October 2012

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 July 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'E A Little'.

E A Little - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 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 the net amounts, exclusive of vat, invoiced during the period by the Company in respect of the supply of services.

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2011	
and 31 October 2012	9,835
<b>DEPRECIATION</b>	
At 1 November 2011	7,841
Charge for year	460
At 31 October 2012	8,301
<b>NET BOOK VALUE</b>	
At 31 October 2012	1,534
At 31 October 2011	1,994

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 10.12 £	31 10 11 £
1	ordinary	£1	1	1
1	'A'ordinary	£1	1	1
			2	2