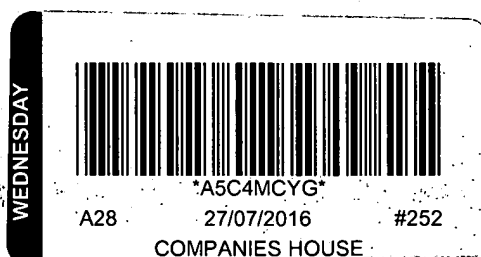


REGISTERED NUMBER: 04088577 (England and Wales)

Abbreviated Accounts for the Year Ended 31 October 2015

for

Arrell Ltd



Contents of the Abbreviated Accounts
for the Year Ended 31 October 2015

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Arrell Ltd

Company Information
for the Year Ended 31 October 2015

DIRECTORS:

E A Little
R A J Little

SECRETARY:

REGISTERED OFFICE:

Larkmount
Walmersley
Bury
BL9 6TD

REGISTERED NUMBER: 04088577 (England and Wales)

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	31.10.14 £
FIXED ASSETS			
Tangible assets	2	711	914
CURRENT ASSETS			
Debtors		11,496	17,554
Cash at bank		15,442	27,271
		<u>26,938</u>	<u>44,825</u>
CREDITORS			
Amounts falling due within one year		(106,491)	(21,353)
NET CURRENT (LIABILITIES)/ASSETS		<u>(79,553)</u>	<u>23,472</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(78,842)</u>	<u>24,386</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(78,844)	24,384
SHAREHOLDERS' FUNDS		<u>(78,842)</u>	<u>24,386</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 notes form part of these abbreviated accounts

Arrell Ltd (Registered number: 04088577)

Abbreviated Balance Sheet - continued
31 October 2015

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 26 July 2016 and were signed on its behalf by:



E A Little - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

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 January 2015).

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 £
COST	
At 1 November 2014 and 31 October 2015	9,835
DEPRECIATION	
At 1 November 2014	8,921
Charge for year	203
At 31 October 2015	9,124
NET BOOK VALUE	
At 31 October 2015	711
At 31 October 2014	914

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
1	ordinary	£1	1	1
1	'A'ordinary	£1	1	1
			<u>2</u>	<u>2</u>