

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

**Abbreviated Accounts for the Year Ended 31 October 2013**

**for**

**Arrell Ltd**

THURSDAY



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24/07/2014

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COMPANIES HOUSE

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for the Year Ended 31 October 2013

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Arrell Ltd

Company Information  
for the Year Ended 31 October 2013

**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 2013

	Notes	31.10.13 £	31.10.12 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,183	1,534
<b>CURRENT ASSETS</b>			
Debtors		11,496	19,758
Cash at bank		27,096	23,579
		<u>38,592</u>	<u>43,337</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(20,952)	(27,565)
<b>NET CURRENT ASSETS</b>		<u>17,640</u>	<u>15,772</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>18,823</u>	<u>17,306</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		18,821	17,304
<b>SHAREHOLDERS' FUNDS</b>		<u>18,823</u>	<u>17,306</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

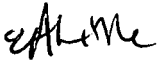
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

Abbreviated Balance Sheet - continued  
31 October 2013

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 20 July 2014 and were signed on its behalf by:



E A Little - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2013

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 2012	
and 31 October 2013	9,835
<b>DEPRECIATION</b>	
At 1 November 2012	8,301
Charge for year	351
At 31 October 2013	8,652
<b>NET BOOK VALUE</b>	
At 31 October 2013	1,183
At 31 October 2012	1,534

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
1	ordinary	£1	1	1
1	'A'ordinary	£1	1	1
			<u>2</u>	<u>2</u>