

**REGISTERED NUMBER: 04386760 (England and Wales)**

**AMENDING ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009**

**FOR**

**AARENA ASSOCIATES LIMITED**



**AARENA ASSOCIATES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2009**

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**AARENA ASSOCIATES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2009**

**DIRECTORS:** J B Sowton  
G R Foster

**SECRETARY:** Proquantum Ltd

**REGISTERED OFFICE:** Prospect House  
78 High Street  
Hurstpierpoint  
West Sussex  
BN6 9RQ

**REGISTERED NUMBER:** 04386760 (England and Wales)

**ACCOUNTANTS:** Cardens Accountants t/a MacKenzie Ford  
73 Church Road  
Hove  
East Sussex  
BN3 2BB

**AARENA ASSOCIATES LIMITED****ABBREVIATED BALANCE SHEET  
31 MARCH 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Stocks	100,000	101,880
Debtors	229,285	174,404
Cash at bank	<u>4,131</u>	<u>2,805</u>
	333,416	279,089
<b>CREDITORS</b>		
Amounts falling due within one year	<u>341,568</u>	<u>284,394</u>
<b>NET CURRENT LIABILITIES</b>	<u>(8,152)</u>	<u>(5,305)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(8,152)</u>	<u>(5,305)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	<u>(8,154)</u>	<u>(5,307)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(8,152)</u>	<u>(5,305)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on  
on its behalf by.

9/4/10

and were signed

....  
J Sowter - Director

The notes form part of these abbreviated accounts

## AARENA ASSOCIATES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

#### 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 2007)

##### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

##### Stocks

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

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2009 £	2008 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
2	Ordinary	1	<u>2</u>	<u>2</u>

#### 3 ACCOUNTING BASIS

As stated in the accounting policy note, these financial statements have been prepared on the basis that the company will continue to be a going concern. During the year the loss was £2,847, and current liabilities exceeded current assets by £8,152.

The validity of this basis depends upon the continued support of the company's director's. The director's confirms that they will give the required support.