

Registered Number 04700481

ARKWRIGHT ENTERPRISES LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors	2	590	-
Cash at bank and in hand		12,119	100
		<u>12,709</u>	<u>100</u>
Creditors: amounts falling due within one year		(11,854)	-
Net current assets (liabilities)		<u>855</u>	<u>100</u>
Total assets less current liabilities		<u>855</u>	<u>100</u>
Total net assets (liabilities)		<u>855</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		755	-
Shareholders' funds		<u>855</u>	<u>100</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 December 2013

And signed on their behalf by:

S. H. GOMER, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention, and in accordance with the provisions applicable to companies subject to the small companies' regime under the Companies Act 2006.

Turnover policy

Turnover represents gross fee income

2 Debtors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	590	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

Director's interest in transactions

No director's account was overdrawn at any time during the year.

The controlling party is Mr. S. H. Gomer who owns 100% of the company's equity share capital.

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