

Company Registration No. 05674200 (England and Wales)

ARANHA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2013

ARANHA LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ARANHA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		148		833
Current assets					
Stocks		12,087		8,630	
Debtors		6,875		25,731	
Cash at bank and in hand		-		3,225	
		18,962		37,586	
Creditors: amounts falling due within one year		(22,215)		(35,449)	
Net current (liabilities)/assets			(3,253)		2,137
Total assets less current liabilities			(3,105)		2,970
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(3,106)		2,969
Shareholders' funds			(3,105)		2,970

For the financial year ended 5 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 January 2014

Mr S R Postlethwaite
Director

Company Registration No. 05674200

ARANHA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
Fixtures, fittings & equipment	15% reducing balance

2 Fixed assets

Tangible assets

£

Cost

At 6 April 2012 & at 5 April 2013

6,573

Depreciation

At 6 April 2012

5,740

Charge for the year

685

At 5 April 2013

6,425

Net book value

At 5 April 2013

148

At 5 April 2012

833

3 Share capital

2013

2012

£

£

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

1

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