

REGISTERED NUMBER 5903605 (England and Wales)

ABBREVIATED ACCOUNTS  
FOR THE PERIOD 11 AUGUST 2006 TO 31 AUGUST 2007  
FOR  
ARBTRUCK LIMITED

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COMPANIES HOUSE

ARBTRUCK LIMITED

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for the Period 11 August 2006 to 31 August 2007

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**ARBTRUCK LIMITED**

**COMPANY INFORMATION**

**for the Period 11 August 2006 to 31 August 2007**

**DIRECTOR.**

R E Nash

**SECRETARY**

Mrs C M Nash

**REGISTERED OFFICE**

1 Andromeda House  
Calleva Park  
Aldermaston  
Berkshire  
RG7 8AP

**REGISTERED NUMBER**

5903605 (England and Wales)

**ACCOUNTANTS**

Dove Marsh & Jones  
1 Andromeda House  
Calleva Park  
Aldermaston  
Reading  
Berkshire  
RG7 8AP

ARBTRUCK LIMITED

ABBREVIATED BALANCE SHEET  
31 August 2007

|  |   |                 |
|--|---|-----------------|
|  |   | £               |
| <b>CURRENT ASSETS</b>                        |   |                 |
| Debtors                                      |   | <u>1</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |   | <u><u>1</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |   |                 |
| Called up share capital                      | 2 | <u>1</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |   | <u><u>1</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on 16 October 2007 and were signed by

  
R E Nash - Director

The notes form part of these abbreviated accounts

ARBTRUCK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Period 11 August 2006 to 31 August 2007

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 2005)

The company was dormant throughout the period ended 31 August 2007.

**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<br>Number | Class.   | Nominal<br>value: | £             |
|----------------------|----------|-------------------|---------------|
| 10,000               | Ordinary | £1                | <u>10,000</u> |

| Allotted, issued and fully paid.<br>Number | Class.   | Nominal<br>value. | £        |
|--|----------|-------------------|----------|
| 1  | Ordinary | £1                | <u>1</u> |

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period