

REGISTERED NUMBER: 05903605 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

FOR

ARBTRUCK LIMITED

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29/05/2009

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COMPANIES HOUSE

ARBTRUCK LIMITED

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for the Year Ended 31 August 2008

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ARBTRUCK LIMITED
COMPANY INFORMATION
for the Year Ended 31 August 2008

DIRECTOR: R E Nash

SECRETARY: Mrs C M Nash

REGISTERED OFFICE: 1 Andromeda House
Calleva Park
Aldermaston
Berkshire
RG7 8AP

REGISTERED NUMBER: 05903605 (England and Wales)

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

ARBTRUCK LIMITED
ABBREVIATED BALANCE SHEET
31 August 2008

| | 31.8.08 £ | 31.8.07 £ |
|--|-----------------|-----------------|
| CURRENT ASSETS | | |
| Debtors | <u>1</u> | <u>1</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u><u>1</u></u> | <u><u>1</u></u> |
| CAPITAL AND RESERVES | | |
| Called up share capital 2 | <u>1</u> | <u>1</u> |
| SHAREHOLDERS' FUNDS | <u><u>1</u></u> | <u><u>1</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 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 19 May 2009 and were signed by:

x 

R E Nash - Director

ARBTRUCK LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2008**

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).

The company was dormant throughout the current year and previous period.

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: | 31.8.08 £ | 31.8.07 £ |
|---------|----------|-------------------|---------------|---------------|
| 10,000 | Ordinary | £1 | <u>10,000</u> | <u>10,000</u> |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.8.08 £ | 31.8.07 £ |
|---------|----------|-------------------|--------------|--------------|
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |