

Registered Number 06090166

ARM ENVIRONMENT LIMITED

Abbreviated Accounts

28 February 2011

ARM ENVIRONMENT LIMITED

Registered Number 06090166

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	20,053	15,512
Total fixed assets		20,053	15,512
Current assets			
Cash at bank and in hand		88,807	61,597
Total current assets		88,807	61,597
Creditors: amounts falling due within one year		(56,626)	(38,720)
Net current assets		32,181	22,877
Total assets less current liabilities		52,234	38,389
Provisions for liabilities and charges		(3,340)	
Total net Assets (liabilities)		48,894	38,389
Capital and reserves			
Called up share capital		100	100
Profit and loss account		48,794	38,289
Shareholders funds		48,894	38,389

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 September 2011

And signed on their behalf by:

Mr M Richardson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2010	30,029
additions	11,225
disposals	
revaluations	
transfers	
At 28 February 2011	<u>41,254</u>
Depreciation	
At 28 February 2010	14,517
Charge for year	6,684
on disposals	
At 28 February 2011	<u>21,201</u>
Net Book Value	
At 28 February 2010	15,512
At 28 February 2011	<u>20,053</u>

3 Transactions with directors

Nil

4 Related party disclosures

Dividends paid to the directors during the year was £117000 (2010 - £108000)