

ARIEN GRAPHICS LIMITED

**Company Registration Number:
06536878 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ARIEN GRAPHICS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Mrs A Winson
Company secretary:	Mr D Winson
Registered office:	17 Coomes Way Littlehampton West Sussex BN17 7LP
Company Registration Number:	06536878 (England and Wales)

ARIEN GRAPHICS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	1,499	1,999
Total fixed assets:		<u>1,499</u>	<u>1,999</u>
Current assets			
Debtors:	4	1,173	1,602
Cash at bank and in hand:		834	2,794
Total current assets:		<u>2,007</u>	<u>4,396</u>
Creditors			
Creditors: amounts falling due within one year	5	2,705	4,265
Net current assets (liabilities):		<u>(698)</u>	<u>131</u>
Total assets less current liabilities:		<u>801</u>	<u>2,130</u>
Total net assets (liabilities):		<u><u>801</u></u>	<u><u>2,130</u></u>

The notes form part of these financial statements

ARIEN GRAPHICS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		701	2,030
Total shareholders funds:		<u>801</u>	<u>2,130</u>

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 28 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs A Winson

Status: Director

The notes form part of these financial statements

ARIEN GRAPHICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment - 25% on reducing balance

ARIEN GRAPHICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	£
At 01st April 2011:	4,307
At 31st March 2012:	4,307
Depreciation	
At 01st April 2011:	2,308
Charge for year:	500
At 31st March 2012:	2,808
Net book value	
At 31st March 2012:	1,499
At 31st March 2011:	1,999

ARIEN GRAPHICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Debtors

	2012 £	2011 £
Trade debtors:	930	1,602
Other debtors:	243	-
Total:	<u>1,173</u>	<u>1,602</u>

ARIEN GRAPHICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	1,646	1,329
Taxation and social security:	93	734
Other creditors:	966	2,202
Total:	<u>2,705</u>	<u>4,265</u>

ARIEN GRAPHICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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