

ARIEN GRAPHICS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ARIEN GRAPHICS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	A Winson
Company secretary:	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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,381	1,841
Total fixed assets:		1,381	1,841
Current assets			
Debtors:	3	871	777
Cash at bank and in hand:		814	63
Total current assets:		1,685	840
Creditors			
Creditors: amounts falling due within one year	4	10,499	12,033
Net current assets (liabilities):		(8,814)	(11,193)
Total assets less current liabilities:		(7,433)	(9,352)
Total net assets (liabilities):		(7,433)	(9,352)

The notes form part of these financial statements

ARIEN GRAPHICS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		(7,533)	(9,452)
Total shareholders funds:		<u>(7,433)</u>	<u>(9,352)</u>

For the year ending 31 March 2015 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 29 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: 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 2015

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

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	6,081
At 31st March 2015:	6,081
Depreciation	
At 01st April 2014:	4,240
Charge for year:	460
At 31st March 2015:	4,700
Net book value	
At 31st March 2015:	1,381
At 31st March 2014:	1,841

ARIEN GRAPHICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Debtors

	2015 £	2014 £
Trade debtors:	871	777
Total:	871	777

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	636	2,170
Taxation and social security:	40	329
Other creditors:	9,823	9,534
Total:	<u>10,499</u>	<u>12,033</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
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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