Registered Number 07513050

ADRIAN ARSENE LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,125	-
		1,125	-
Current assets			
Debtors		96	3,385
Cash at bank and in hand		2,784	441
		2,880	3,826
Creditors: amounts falling due within one year		(2,931)	(2,864)
Net current assets (liabilities)		(51)	962
Total assets less current liabilities		1,074	962
Total net assets (liabilities)		1,074	962
Capital and reserves			
Called up share capital		100	100
Profit and loss account		974	862
Shareholders' funds		1,074	962

- For the year ending 31 January 2014 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.

Approved by the Board on 24 July 2014

And signed on their behalf by:
ADRIAN FLORIN ARSENE, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	-
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	1,500
Depreciation	
At 1 February 2013	-
Charge for the year	375
On disposals	-
At 31 January 2014	375
Net book values	
At 31 January 2014	1,125
At 31 January 2013	-

3 Transactions with directors

Name of director receiving advance or credit:	ADRIAN FLORIN ARSENE
Description of the transaction:	DIRECTOR'S LOAN
Balance at 1 February 2013:	£ 3,385
Advances or credits made:	£ 96
Advances or credits repaid:	£ 3,385
Balance at 31 January 2014:	£ 96