

**Registered Number 07513050**

**ADRIAN ARSENE LIMITED**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	750	1,125
		<u>750</u>	<u>1,125</u>
<b>Current assets</b>			
Debtors		-	96
Cash at bank and in hand		2,071	2,784
		<u>2,071</u>	<u>2,880</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,359)</u>	<u>(2,931)</u>
<b>Net current assets (liabilities)</b>		<u>(288)</u>	<u>(51)</u>
<b>Total assets less current liabilities</b>		<u>462</u>	<u>1,074</u>
<b>Total net assets (liabilities)</b>		<u>462</u>	<u>1,074</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		362	974
<b>Shareholders' funds</b>		<u>462</u>	<u>1,074</u>

- For the year ending 31 January 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.

Approved by the Board on 22 June 2015

And signed on their behalf by:

**ADRIAN FLORIN ARSENE, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2015****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**

	£
<b>Cost</b>	
At 1 February 2014	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>1,500</u>
<b>Depreciation</b>	
At 1 February 2014	375
Charge for the year	375
On disposals	-
At 31 January 2015	<u>750</u>
<b>Net book values</b>	
At 31 January 2015	<u>750</u>
At 31 January 2014	<u>1,125</u>

**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 2014:	£ 96
Advances or credits made:	£ 0
Advances or credits repaid:	<u>£ 96</u>
Balance at 31 January 2015:	<u>£ 0</u>

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 1072 of the Companies Act 2006.