

# B V Arena Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2015

D C Accounting Solutions Ltd  
Chartered Accountants and Business Advisers  
Heron House  
39 - 41 Higher Bents Lane  
Bredbury  
Stockport  
Cheshire  
SK6 1EE

**B V Arena Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
B V Arena Limited  
for the Year Ended 30 April 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of B V Arena Limited for the year ended 30 April 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of B V Arena Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of B V Arena Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than B V Arena Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that B V Arena Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of B V Arena Limited. You consider that B V Arena Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of B V Arena Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

D C Accounting Solutions Ltd  
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SK6 1EE  
27 January 2016

**B V Arena Limited**  
**(Registration number: 07608471)**  
**Abbreviated Balance Sheet at 30 April 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		1,213	460
<b>Current assets</b>			
Debtors		160,853	52,997
Cash at bank and in hand		240,738	400,537
		401,591	453,534
Creditors: Amounts falling due within one year		(14,616)	(1,894)
Net current assets		386,975	451,640
Net assets		388,188	452,100
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	500,000	500,000
Profit and loss account		(111,812)	(47,900)
Shareholders' funds		388,188	452,100

For the year ending 30 April 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 27 January 2016 and signed on its behalf by:

.....  
Mr David Gordon  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

**B V Arena Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2015**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Depreciation**

Depreciation is charged in the accounts to write off the cost of an asset over its estimated useful life

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant & machinery	20% reducing balance

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 May 2014	575	575
Additions	967	967
At 30 April 2015	1,542	1,542
<b>Depreciation</b>		
At 1 May 2014	115	115
Charge for the year	214	214
At 30 April 2015	329	329
<b>Net book value</b>		
At 30 April 2015	1,213	1,213
At 30 April 2014	460	460

**B V Arena Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2015**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary £1 of £1 each	500,000	500,000	500,000	500,000
	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>

**4 Control**

The company is controlled by B V A Holdings Limited B V A Holdings Limited currently owns all the shares in B V Arena Limited.

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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.