

Amending

Abbreviated Unaudited Accounts
for the Period 5 September 2011 to 30 September 2012
for
ARUNBOARDS LTD

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COMPANIES HOUSE

ARUNBOARDS LTD

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for the Period 5 September 2011 to 30 September 2012

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ARUNBOARDS LTD

Company Information
for the Period 5 September 2011 to 30 September 2012

DIRECTOR:

K Phare

REGISTERED OFFICE:

Unit B3
Dolphin Enterprise Centre
Brighton
BN43 6QB

REGISTERED NUMBER.

07761376 (England and Wales)

ACCOUNTANTS:

Webster & Company Taxation Accountants Limited
Cherry Lodge
Malton Road
Cherry Burton
Beverley
East Yorkshire
HU17 7RA

ARUNBOARDS LTD

Abbreviated Balance Sheet
30 September 2012

	£
CURRENT ASSETS	
Debtors	13,247
Cash at bank and in hand	7,255
	<hr/> 20,502
CREDITORS	
Amounts falling due within one year	21,359
	<hr/> (857)
NET CURRENT LIABILITIES	
	<hr/> (857)
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<hr/> <hr/> (857)
CAPITAL AND RESERVES	
Called up share capital	2 100
Profit and loss account	(957)
	<hr/> (857)
SHAREHOLDERS' FUNDS	
	<hr/> <hr/> (857)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012


The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27 November 2012 and were signed by


K Phare - Director

The notes form part of these abbreviated accounts

ARUNBOARDS LTD

Notes to the Abbreviated Accounts **for the Period 5 September 2011 to 30 September 2012**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1 00	<u>100</u>

ARUNBOARDS LTD

Report of the Accountants to the Director of
ARUNBOARDS LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2012 set out on pages two to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Webster & Company Taxation Accountants Limited
Cherry Lodge
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27 November 2012