

Registered Number 08111007

A.R.L. EQUIPMENT LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	28,164	32,582
Investments		-	-
		<u>28,164</u>	<u>32,582</u>
Current assets			
Stocks		30,000	-
Debtors		17,599	10,962
Investments		-	-
Cash at bank and in hand		10,987	124
		<u>58,586</u>	<u>11,086</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(44,888)	(27,473)
Net current assets (liabilities)		<u>13,698</u>	<u>(16,387)</u>
Total assets less current liabilities		<u>41,862</u>	<u>16,195</u>
Creditors: amounts falling due after more than one year		(32,377)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>9,485</u>	<u>16,195</u>
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		9,483	16,193
Shareholders' funds		<u>9,485</u>	<u>16,195</u>

- For the year ending 30 June 2016 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 20 February 2017

And signed on their behalf by:

Linda Wade, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 January 2015.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	57,695
Additions	4,974
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2016	<u>62,669</u>
Depreciation	
At 1 July 2015	25,113
Charge for the year	9,392
On disposals	0
At 30 June 2016	<u>34,505</u>
Net book values	
At 30 June 2016	<u>28,164</u>
At 30 June 2015	<u>32,582</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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