

**A.R.L. EQUIPMENT LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013**



**A.R.L. EQUIPMENT LTD**  
**Company No. 08111007**  
**Abbreviated Balance Sheet 30 June 2013**

		2013	
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		26,224
			<u>26,224</u>
<b>CURRENT ASSETS</b>			
Debtors		5,199	
Cash at bank and in hand		4,940	
		<u>10,139</u>	
<b>Creditors Amounts Falling Due Within One Year</b>		<u>(31,694)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(21,555)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,669</u>
<b>NET ASSETS</b>			<u>4,669</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and Loss account			4,667
<b>SHAREHOLDERS' FUNDS</b>			<u>4,669</u>

**A.R.L. EQUIPMENT LTD**  
**Company No. 08111007**  
**Abbreviated Balance Sheet (continued) 30 June 2013**

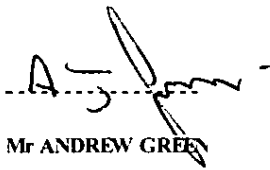
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For the year ending 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

On behalf of the board



Mr ANDREW GREEN

4th June 2014

**A.R.L. EQUIPMENT LTD**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 June 2013**

**1 Accounting Policies**

**1.1 Basis of Preparation of Financial Statements**

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

**1.2 Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

**1.3 Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & Machinery	18% Decreasing
Motor Vehicles	18% Decreasing
Fixtures & Fittings	18% Decreasing

**2 Tangible Assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
As at 1 July 2012	31,982
As at 30 June 2013	31,982
<b>Depreciation</b>	
As at 1 July 2012	-
Provided during the period	5,758
As at 30 June 2013	5,758
<b>Net Book Value</b>	
As at 30 June 2013	26,224
As at 1 July 2012	31,982

**3 Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2013</b>
	<b>£</b>		<b>£</b>
<b>Allotted, called up and fully paid</b>			
Ordinary shares	1 000	2	2