

**ARID SYSTEMS LIMITED**

**Company Registration Number:  
SC332022 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2010**

**End date: 31st December 2010**

SUBMITTED

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# **ARID SYSTEMS LIMITED**

## **Company Information for the Period Ended 31st December 2010**

<b>Director:</b>	Philip Docherty
<b>Company secretary:</b>	Philip Docherty
<b>Registered office:</b>	34 Victoria Road Kirkcaldy Fife KY1 1DR
<b>Company Registration Number:</b>	SC332022 (Scotland)

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# ARID SYSTEMS LIMITED

## Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		378	102
Debtors:		894	798
Cash at bank and in hand:		1,336	356
<b>Total current assets:</b>		<u>2,608</u>	<u>1,256</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		-	33
<b>Net current assets (liabilities):</b>		<u>2,608</u>	<u>1,223</u>
<b>Total assets less current liabilities:</b>		2,608	1,223
Creditors: amounts falling due after more than one year:		0	-
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>2,608</u></u>	<u><u>1,223</u></u>

The notes form part of these financial statements

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# ARID SYSTEMS LIMITED

## Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		2,608	1,223
<b>Total shareholders funds:</b>		<u>2,608</u>	<u>1,223</u>

For the year ending 31 December 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 September 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Docherty  
Status: Director

The notes form part of these financial statements

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# **ARID SYSTEMS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

#### **Valuation information and policy**

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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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.