

Company Registration No. 1533168 (England and Wales)

**ARALBRIDGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

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ARALBRIDGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,172		1,709
Current assets					
Stocks		1,304,908		1,321,908	
Debtors		762,136		762,034	
Cash at bank and in hand		184,906		40,408	
		<u>2,251,950</u>		<u>2,124,350</u>	
Creditors amounts falling due within one year		<u>(139,489)</u>		<u>(132,987)</u>	
Net current assets			<u>2,112,461</u>		<u>1,991,363</u>
Total assets less current liabilities			<u>2,113,633</u>		<u>1,993,072</u>
Creditors amounts falling due after more than one year			<u>(206,383)</u>		<u>(252,723)</u>
			<u>1,907,250</u>		<u>1,740,349</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,907,150</u>		<u>1,740,249</u>
Shareholders' funds			<u>1,907,250</u>		<u>1,740,349</u>

ARALBRIDGE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

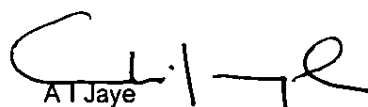
AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 6 December 2011


A T Jaye
Director

Company Registration No 1533168

ARALBRIDGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

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 represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	33 3% straight line
Computer equipment	33 3% straight line
Fixtures, fittings & equipment	15% reducing balance

1.4 Stock

Stock is valued at the lower of cost and net realisable value

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	8,816
Depreciation	
At 1 April 2010	7,107
Charge for the year	537
At 31 March 2011	7,644
Net book value	
At 31 March 2011	1,172
At 31 March 2010	1,709

ARALBRIDGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>