Registered Number 02272746

ARWEN DESIGN AND DEVELOPMENT LIMITED

Abbreviated Accounts

31 August 2012

ARWEN DESIGN AND DEVELOPMENT LIMITED **Registered Number 02272746**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Creditors: amounts falling due within one year		(849)	(849)
Net current assets (liabilities)		(849)	(849)
Total assets less current liabilities		(849)	(849)
Total net assets (liabilities)		(849)	(849)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(949)	(949)
Shareholders' funds		(849)	(849)

- For the year ending 31 August 2012 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 28 May 2013

And signed on their behalf by:
P J P White, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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 April 2008.

Turnover policy
Turnover represents charges to external customers exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Depreciation has been computed to write off the cost of fixed assets over their expected useful lives at the following rates:-

A full year's depreciation is charged in the year of acquisition of an asset but none in the year of disposal.

Plant and machinery 15% per annum reducing balance

Other accounting policies
Going Concern
These financial statements have been prepared on the going concern basis, on the assumption that the director will continue to provide sufficient finance to enable the company to meet its obligations as they fall due, for a period of one year from the date on which these financial statements have been approved.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100