

Registered number: 2594290

**ARLINGTON CAPITAL INVESTORS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2015**

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30/09/2016

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COMPANIES HOUSE

**ARLINGTON CAPITAL INVESTORS LIMITED**  
**REGISTERED NUMBER: 2594290**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2015**


	Note	£	2015 £	£	2014 £
<b>CREDITORS:</b> amounts falling due within one year			(1,364)		(1,364)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,364)</u>		<u>(1,364)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		233,058		233,058
Profit and loss account			<u>(234,422)</u>		<u>(234,422)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(1,364)</u>		<u>(1,364)</u>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records 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 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 September 2016.



**S P Chance**  
 Director

The notes on pages 2 to 3 form part of these financial statements.

## **ARLINGTON CAPITAL INVESTORS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015**

#### **1. ACCOUNTING POLICIES**

##### **1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### **1.2 Deferred taxation**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

##### **1.3 Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

**ARLINGTON CAPITAL INVESTORS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**2. SHARE CAPITAL**

	2015 £	2014 £
<b>Authorised</b>		
300,000 Ordinary shares of £1 each	300,000	300,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
233,058 Ordinary shares of £1 each	233,058	233,058
	<u>          </u>	<u>          </u>