

Registered number
2863198

Arrogant Behaviour Limited

Abbreviated Accounts

31 October 2005



Arrogant Behaviour Limited
Abbreviated Balance Sheet
as at 31 October 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	688	917
Current assets			
Debtors		7,501	13,497
Cash at bank and in hand		1,299	329
		<u>8,800</u>	<u>13,826</u>
Creditors: amounts falling due within one year		<u>(30,759)</u>	<u>(34,843)</u>
Net current liabilities		(21,959)	(21,017)
Net liabilities		<u>(21,271)</u>	<u>(20,100)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(21,371)	(20,200)
Shareholders' funds		<u>(21,271)</u>	<u>(20,100)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


A.S. Deighton
Director

Approved by the board on 30 August 2006

Arrogant Behaviour Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of services supplied by the company, net of value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture and equipment	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 November 2004	5,351
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At 31 October 2005	<u>5,351</u>
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Depreciation

At 1 November 2004	4,434
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Charge for the year	229
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At 31 October 2005	<u>4,663</u>
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Net book value

At 31 October 2005	<u>688</u>
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At 31 October 2004	<u>917</u>
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Arrogant Behaviour Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2005

3 Share capital

			2005	2004
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2005	2004	2005	2004
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>