

Registered Number 02941589

ARMARI LIMITED

Abbreviated Accounts

30 June 2010

ARMARI LIMITED

Registered Number 02941589

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Called up share capital not paid			0
Fixed assets			
Intangible	2	250	300
Tangible	3	17,716	23,246
Total fixed assets		17,966	23,546
Current assets			
Stocks		81,598	87,549
Debtors		184,669	301,730
Cash at bank and in hand		106,409	44,916
Total current assets		372,676	434,195
Creditors: amounts falling due within one year		(317,223)	(380,221)
Net current assets		55,453	53,974
Total assets less current liabilities		73,419	77,520
 Total net Assets (liabilities)		 73,419	 77,520
Capital and reserves			
Called up share capital		200	200
Profit and loss account		73,219	77,320
Shareholders funds		73,419	77,520

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 March 2011

And signed on their behalf by:

Dean Crowther and D A Goldsmith, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2009	500
At 30 June 2010	<u>500</u>
Depreciation	
At 30 June 2009	200
Charge for year	50
At 30 June 2010	<u>250</u>
Net Book Value	
At 30 June 2009	300
At 30 June 2010	<u>250</u>

3 Tangible fixed assets

Cost	£
At 30 June 2009	147,653
additions	4,664
disposals	
revaluations	
transfers	
At 30 June 2010	<u>152,317</u>
Depreciation	
At 30 June 2009	124,407
Charge for year	10,194
on disposals	
At 30 June 2010	<u>134,601</u>
Net Book Value	
At 30 June 2009	23,246

At 30 June 2010

17,716