

ARMINE PRODUCTS LTD

ABBREVIATED  
FINANCIAL STATEMENTS FOR THE  
YEAR ENDED 30 NOVEMBER 2011

COMPANY NUMBER 3235059

BOYD PATRICK & CO LTD  
CHARTERED CERTIFIED ACCOUNTANTS

WEDNESDAY



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COMPANIES HOUSE

ARMINE PRODUCTS LTD  
ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2011

	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
FIXED ASSETS			
Tangible Assets	2	<u>1006</u>	<u>1341</u>
CURRENT ASSETS			
Stock		-	-
Debtors		-	-
Cash at Bank		<u>5374</u>	<u>5356</u>
		<u>5374</u>	<u>5356</u>
CREDITORS Amounts Falling Due within One Year			
		<u>6367</u>	<u>6426</u>
NET CURRENT ASSETS			
		<u>(993)</u>	<u>(1070)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		13	271
CREDITORS Amounts Falling Due After More Than One Year			
		<u>-</u>	<u>-</u>
		13	271
CAPITAL AND RESERVES			
Share Capital	3	2	2
Profit and Loss Account		<u>11</u>	<u>269</u>
TOTAL SHAREHOLDERS FUNDS			
		<u>13</u>	<u>271</u>

continued

ARMINE PRODUCTS LTD  
ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2011  
(continued)

For the year ending 30 November 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 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 section 393, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

These accounts, which have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities, were approved by the board on 15 August 2012 and signed on its behalf.



**Mr P.T.A. Morris**  
**Director**

The notes on page 3 form part of these financial statements.

## 1 ACCOUNTING POLICIES

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

Turnover represents the net invoiced work done, excluding VAT

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment	25% Reducing balance
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	£
COST	
At 1 12 10	4080
Additions	-
At 31 11 11	<u>4080</u>
DEPRECIATION	
At 1 12 10	2739
Charge for the year	<u>335</u>
At 31 11 11	<u>3074</u>
NET BOOK VALUE	
At 31 11 11	<u>1006</u>
At 31 11 10	<u>1341</u>

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