

Registered Number 03652896

Arkleywood Limited

Abbreviated Accounts

31 March 2012

Arkleywood Limited

Registered Number 03652896

Company Information

Registered Office:

Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

Reporting Accountants:

Russell & Co

Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

Arkleywood Limited

Registered Number 03652896

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	265,867	281,067
		<u>265,867</u>	<u>281,067</u>
Current assets			
Debtors		403,987	375,947
Investments		90,000	90,000
Cash at bank and in hand		386	361
Total current assets		<u>494,373</u>	<u>466,308</u>
Creditors: amounts falling due within one year		(7,680)	(6,737)
Net current assets (liabilities)		486,693	459,571
Total assets less current liabilities		<u>752,560</u>	<u>740,638</u>
Total net assets (liabilities)		<u>752,560</u>	<u>740,638</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		752,558	740,636
Shareholders funds		<u>752,560</u>	<u>740,638</u>

-
- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 19 December 2012

And signed on their behalf by:

P F Power, 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 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2011	380,000
At 31 March 2012	<u>380,000</u>
Amortisation	
At 01 April 2011	98,933
Charge for year	<u>15,200</u>
At 31 March 2012	<u>114,133</u>
Net Book Value	
At 31 March 2012	265,867
At 31 March 2011	<u>281,067</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

