

REGISTERED NUMBER: 03652896 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

ARKLEYWOOD LIMITED

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for the Year Ended 31 March 2014**

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ARKLEYWOOD LIMITED

Company Information for the Year Ended 31 March 2014

DIRECTOR: P F Power

SECRETARY: P F Power

REGISTERED OFFICE: Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

REGISTERED NUMBER: 03652896 (England and Wales)

ACCOUNTANTS: Russell & Co
Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

Abbreviated Balance Sheet

31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		235,467		250,667
CURRENT ASSETS					
Debtors		451,060		432,395	
Investments		<u>90,000</u>		<u>90,000</u>	
		541,060		522,395	
CREDITORS					
Amounts falling due within one year		<u>7,110</u>		<u>13,285</u>	
NET CURRENT ASSETS			<u>533,950</u>		<u>509,110</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>769,417</u>		<u>759,777</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>769,415</u>		<u>759,775</u>
SHAREHOLDERS' FUNDS			<u>769,417</u>		<u>759,777</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 December 2014 and were signed by:

P F Power - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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 nil 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

	Total £
COST	
At 1 April 2013 and 31 March 2014	<u>380,000</u>
AMORTISATION	
At 1 April 2013	129,333
Amortisation for year	<u>15,200</u>
At 31 March 2014	<u>144,533</u>
NET BOOK VALUE	
At 31 March 2014	<u>235,467</u>
At 31 March 2013	<u>250,667</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	1	<u>2</u>	<u>2</u>

ARKLEYWOOD LIMITED

Report of the Accountants to the Director of Arkleywood Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Russell & Co
Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

Date:

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 1072 of the Companies Act 2006.