

REGISTERED NUMBER: 3951320 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Aremi Ltd

WEDNESDAY



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28/11/2007
COMPANIES HOUSE

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for the Year Ended 31 March 2007

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Aremi Ltd

Company Information
for the Year Ended 31 March 2007

DIRECTORS:

H A Hescott
D E Mossman
J R Meredith

SECRETARY:

H A Hescott

REGISTERED OFFICE:

2 The Hill
Almondsbury
Bristol
BS32 4AE

REGISTERED NUMBER:

3951320 (England and Wales)

ACCOUNTANTS:

Giles
Chartered Accountants
32 High Street
Winterbourne
Bristol BS36 1JN

Aremi Ltd

Abbreviated Balance Sheet
31 March 2007

		31 3 07		31 3 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		-		-
Tangible assets	3		1,031		2,055
			<u>1,031</u>		<u>2,055</u>
CURRENT ASSETS					
Debtors		36,972		47,058	
Cash at bank		135,558		115,327	
		<u>172,530</u>		<u>162,385</u>	
CREDITORS: Amounts falling due within one year		<u>71,221</u>		<u>57,837</u>	
NET CURRENT ASSETS:			<u>101,309</u>		<u>104,548</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£102,340</u>		<u>£106,603</u>
CAPITAL AND RESERVES:					
Called up share capital	4		300		300
Profit and loss account			<u>102,040</u>		<u>106,303</u>
SHAREHOLDERS' FUNDS:			<u>£102,340</u>		<u>£106,603</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company


The notes form part of these abbreviated accounts

Aremi Ltd

Abbreviated Balance Sheet
31 March 2007

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

The financial statements were approved by the Board of Directors on 20 September 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'H A Hescott', written over a horizontal line.

H A Hescott - Director

A handwritten signature in black ink, appearing to read 'D E Mossman', written over a horizontal line.

D E Mossman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being written off evenly over its estimated useful life of five years

Tangible fixed assets

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

Office equipment - 33% on cost

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 2006	
and 31 March 2007	21,000
AMORTISATION:	
At 1 April 2006	
and 31 March 2007	21,000
NET BOOK VALUE:	
At 31 March 2007	-

Aremi Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

3 TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 April 2006	12,057
Additions	680
	<u>12,737</u>
At 31 March 2007	<u>12,737</u>
DEPRECIATION:	
At 1 April 2006	10,002
Charge for year	1,704
	<u>11,706</u>
At 31 March 2007	<u>11,706</u>
NET BOOK VALUE:	
At 31 March 2007	<u>1,031</u>
At 31 March 2006	<u>2,055</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
300	Ordinary	£1	<u>300</u>	<u>300</u>