

REGISTERED NUMBER: 3951320 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Aremi Ltd



Aremi Ltd

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for the Year Ended 31 March 2011

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Aremi Ltd

Company Information
for the Year Ended 31 March 2011

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 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		6,228		6,944
			<u>6,228</u>		<u>6,944</u>
CURRENT ASSETS					
Debtors		31,910		41,529	
Cash at bank		135,320		106,250	
		<u>167,230</u>		<u>147,779</u>	
CREDITORS					
Amounts falling due within one year		62,978		44,588	
		<u>62,978</u>		<u>44,588</u>	
NET CURRENT ASSETS			104,252		103,191
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>110,480</u>		<u>110,135</u>
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Profit and loss account			110,180		109,835
			<u>110,480</u>		<u>110,135</u>
SHAREHOLDERS' FUNDS			<u>110,480</u>		<u>110,135</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

The notes form part of these abbreviated accounts

Aremi Ltd

Abbreviated Balance Sheet - continued

31 March 2011

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 Board of Directors on 7 December 2011 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 2011

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 goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being amortised 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

Motor vehicles	- 25% on cost
Computer 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 2010 and 31 March 2011	21,000
AMORTISATION	
At 1 April 2010 and 31 March 2011	21,000
NET BOOK VALUE	
At 31 March 2011	-
At 31 March 2010	-

Aremi Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	22,043
Additions	1,372
Disposals	(7,778)
	<hr/>
At 31 March 2011	15,637
DEPRECIATION	
At 1 April 2010	15,100
Charge for year	2,087
Eliminated on disposal	(7,778)
	<hr/>
At 31 March 2011	9,409
NET BOOK VALUE	
At 31 March 2011	<hr/> 6,228 <hr/>
At 31 March 2010	<hr/> 6,943 <hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 3 11 £ <hr/>	31 3 10 £ <hr/>
Number	Class			
300	Ordinary		300	300

The directors Mrs H A Hescott, Dr D E Mossman and Mr J R Meredith each held 100 shares in the company at the beginning and end of the year