

**REGISTERED NUMBER: 03951320 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

**for**

**Aremit Ltd**

WEDNESDAY



\*A5HX0XOY\*

A28

19/10/2016

#179

COMPANIES HOUSE

Aremi Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Aremi Ltd

Company Information  
for the Year Ended 31 March 2016

**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:**

03951320 (England and Wales)

**ACCOUNTANTS:**

Giles  
Chartered Accountants  
32 High Street  
Winterbourne  
Bristol  
BS36 1JN

Aremi Ltd (Registered number: 03951320)

Abbreviated Balance Sheet

31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		14,875		18,905
			<u>14,875</u>		<u>18,905</u>
<b>CURRENT ASSETS</b>					
Debtors		42,174		36,398	
Cash at bank		65,616		78,735	
		<u>107,790</u>		<u>115,133</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		44,061		44,301	
		<u>44,061</u>		<u>44,301</u>	
<b>NET CURRENT ASSETS</b>			63,729		70,832
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			78,604		89,737
<b>PROVISIONS FOR LIABILITIES</b>			2,975		3,735
<b>NET ASSETS</b>			<u>75,629</u>		<u>86,002</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		300		300
Profit and loss account			75,329		85,702
			<u>75,629</u>		<u>86,002</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>75,629</u>		<u>86,002</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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

Aremit Ltd (Registered number: 03951320)

Abbreviated Balance Sheet - continued  
31 March 2016

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 10 October 2016 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'H A Hescott', with a large, stylized flourish extending from the bottom.

H A Hescott - Director

The notes form part of these abbreviated accounts

## Aremi Ltd

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

#### 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 2015).

##### **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 and 20% 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 £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	21,000
<b>AMORTISATION</b>	
At 1 April 2015 and 31 March 2016	21,000
<b>NET BOOK VALUE</b>	
At 31 March 2016	-
At 31 March 2015	-

Aremi Ltd

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>30,661</u>
<b>DEPRECIATION</b>	
At 1 April 2015	11,756
Charge for year	<u>4,030</u>
At 31 March 2016	<u>15,786</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>14,875</u>
At 31 March 2015	<u>18,905</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
300	Ordinary	£1	<u>300</u>	<u>300</u>

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.

Dividends paid to directors

Dividends paid to directors in their capacity as shareholders was £50,000 (Mrs H A Hescott £25,000, Dr D E Mossman £25,000)

(2015 £50,000 - Mrs H A Hescott £25,000, Dr D E Mossman £25,000)