

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Aremit Ltd



Aremi Ltd

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for the Year Ended 31 March 2014

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Aremi Ltd

Company Information
for the Year Ended 31 March 2014

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

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Intangible assets	2	-	-	-	-
Tangible assets	3	495	495	3,115	3,115
			495		3,115
CURRENT ASSETS					
Debtors		34,743		32,287	
Cash at bank		111,047		131,749	
		145,790		164,036	
CREDITORS					
Amounts falling due within one year		51,957		61,703	
NET CURRENT ASSETS			93,833		102,333
TOTAL ASSETS LESS CURRENT LIABILITIES			94,328		105,448
CAPITAL AND RESERVES					
Called up share capital	4	300	300	300	300
Profit and loss account		94,028	94,028	105,148	105,148
SHAREHOLDERS' FUNDS			94,328		105,448

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 directors acknowledge their responsibilities for:

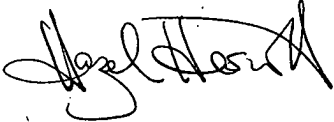
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

Aremi Ltd (Registered number: 03951320)

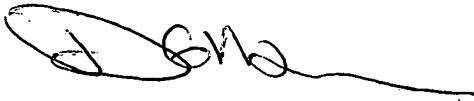
Abbreviated Balance Sheet - continued
31 March 2014

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 28 November 2014 and were signed on its behalf by:



A Hescott - Director



D E Mossman - 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 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 2013 and 31 March 2014	21,000
AMORTISATION	
At 1 April 2013 and 31 March 2014	21,000
NET BOOK VALUE	
At 31 March 2014	-
At 31 March 2013	-

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

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	
and 31 March 2014	17,782
DEPRECIATION	
At 1 April 2013	14,667
Charge for year	2,620
At 31 March 2014	17,287
NET BOOK VALUE	
At 31 March 2014	495
At 31 March 2013	3,115

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
300	Ordinary	£1	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.

Dividends paid to directors

Dividends paid to directors in their capacity as shareholders was £55,000 (Mrs H A Hescott £27,500, Dr D E Mossman £27,500)

(2013 £55,000 - Mrs H A Hescott £27,500, Dr D E Mossman £27,500)