

REGISTERED NUMBER: 03951320 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Aremit Ltd

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COMPANIES HOUSE

Aremi Ltd

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for the Year Ended 31 March 2015

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Aremi Ltd

Company Information
for the Year Ended 31 March 2015

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 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		18,905		495
			<u>18,905</u>		<u>495</u>
CURRENT ASSETS					
Debtors		36,398		34,743	
Cash at bank		<u>78,735</u>		<u>111,047</u>	
		115,133		145,790	
CREDITORS					
Amounts falling due within one year		<u>44,301</u>		<u>51,957</u>	
NET CURRENT ASSETS			<u>70,832</u>		<u>93,833</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			89,737		94,328
PROVISIONS FOR LIABILITIES			<u>3,735</u>		<u>-</u>
NET ASSETS			<u>86,002</u>		<u>94,328</u>
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Profit and loss account			<u>85,702</u>		<u>94,028</u>
SHAREHOLDERS' FUNDS			<u>86,002</u>		<u>94,328</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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.

The notes form part of these abbreviated accounts

Aremi Ltd (Registered number: 03951320)

Abbreviated Balance Sheet - continued

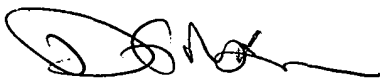
31 March 2015

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 26 August 2015 and were signed on its behalf by:



H A Heseott - Director



D E Mossman - Director

The notes form part of these abbreviated accounts

Aremi Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 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 £
COST	
At 1 April 2014 and 31 March 2015	21,000
AMORTISATION	
At 1 April 2014 and 31 March 2015	21,000
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	-

Aremi Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	17,782
Additions	19,579
Disposals	(6,700)
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At 31 March 2015	30,661
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DEPRECIATION	
At 1 April 2014	17,287
Charge for year	1,169
Eliminated on disposal	(6,700)
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At 31 March 2015	11,756
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NET BOOK VALUE	
At 31 March 2015	18,905
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At 31 March 2014	495
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4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.15	31.3.14
		£1	£	£
300	Ordinary		300	300
			<hr/>	<hr/>

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)

(2014 £55,000 - Mrs H A Hescott £27,500, Dr D E Mossman £27,500)