

Company Registration No. 4131715 (England and Wales)

**ARROW LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2006**



# ARROW LTD

## CONTENTS

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	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

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# ARROW LTD

## ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2006

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets	2		32,082		7,293
<b>Current assets</b>					
Stocks		141,933		88,656	
Debtors		39,092		24,982	
Cash at bank and in hand		36,957		25,263	
		217,982		138,901	
<b>Creditors: amounts falling due within one year</b>		(93,828)		(62,631)	
<b>Net current assets</b>			124,154		76,270
<b>Total assets less current liabilities</b>			156,236		83,563
<b>Creditors: amounts falling due after more than one year</b>			(14,504)		(5,689)
			141,732		77,874
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			141,632		77,774
<b>Shareholders' funds</b>			141,732		77,874

# ARROW LTD

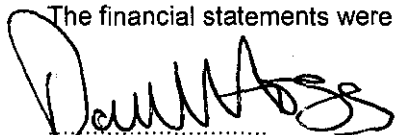
## ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 JANUARY 2006

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 on 30.10.06.



Mr. David Hogg  
Director

# ARROW LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2006

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% Reducing Balance
Motor vehicles	20% Reducing Balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 February 2005	12,313
Additions	29,360
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At 31 January 2006	41,673
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<b>Depreciation</b>	
At 1 February 2005	5,020
Charge for the year	4,571
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At 31 January 2006	9,591
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<b>Net book value</b>	
At 31 January 2006	32,082
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At 31 January 2005	7,293
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### 3 Share capital

	2006 £	2005 £
<b>Authorised</b>		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100
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