

Registered number
4700733

Arun Components Limited

Abbreviated Accounts

31 March 2007

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Arun Components Limited
Abbreviated Balance Sheet
as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	396	316
Current assets			
Stocks		627	658
Debtors		8,456	5,225
Cash at bank and in hand		17,188	18,593
		<u>26,271</u>	<u>24,476</u>
Creditors, amounts falling due within one year		(6,343)	(6,572)
Net current assets		<u>19,928</u>	<u>17,904</u>
Net assets		<u>20,324</u>	<u>18,220</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		20,224	18,120
Shareholders' funds		<u>20,324</u>	<u>18,220</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

R. P. Kingdom

R P Kingdom
Director

Approved by the board on ~~30 June 2007~~

13th July 2007

Arun Components Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 33 33% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 April 2006	1,598
Additions	474
Disposals	(444)

At 31 March 2007	<u>1,628</u>
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Depreciation

At 1 April 2006	1,282
Charge for the year	394
On disposals	(444)

At 31 March 2007	<u>1,232</u>
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Net book value

At 31 March 2007	<u>396</u>
At 31 March 2006	<u>316</u>

Arun Components Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

3 Share capital

			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	50	50	100	100
Ordinary "A" shares of £1 each	50	50	-	-
			<u>100</u>	<u>100</u>

4 Transactions with directors

IT equipment was sold to the wife of the director for £98 in October 2006. This asset was fully depreciated.

5 Related parties

Included in creditors is a loan from the Director of £104. This loan is interest free and carries no fixed repayment date.