

# **ARUN COMPONENTS LIMITED**

**Company Registration Number:  
04700733 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

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# **ARUN COMPONENTS LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	R P Kingdom
<b>Company secretary:</b>	S F Kingdom
<b>Registered office:</b>	Hartland House Clovelly Avenue Bognor Regis West Sussex PO22 8QN GB-ENG
<b>Company Registration Number:</b>	04700733 (England and Wales)

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# ARUN COMPONENTS LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		2,864	545
Debtors:		5,755	10,284
Cash at bank and in hand:		2,389	725
<b>Total current assets:</b>		<u>11,008</u>	<u>11,554</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		5,649	5,729
<b>Net current assets (liabilities):</b>		<u>5,359</u>	<u>5,825</u>
<b>Total assets less current liabilities:</b>		5,359	5,825
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>5,359</u></u>	<u><u>5,825</u></u>

The notes form part of these financial statements

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# ARUN COMPONENTS LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		5,259	5,725
<b>Total shareholders funds:</b>		<u>5,359</u>	<u>5,825</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 April 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: R P Kingdom  
Status: Director

The notes form part of these financial statements

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# **ARUN COMPONENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts are prepared under 'historic cost' convention.

#### **Turnover policy**

Turnover is the value, net of VAT, of goods provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided for at 33.3% straight line in order to write off assets over their estimated useful life.

#### **Valuation information and policy**

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

#### **Other accounting policies**

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

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# ARUN COMPONENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:	0		<b>-</b>
Total share capital:			<b>100</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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