

ARUN COMPONENTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ARUN COMPONENTS LIMITED

Company Information for the Period Ended 31st March 2013

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

ARUN COMPONENTS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	2,864
Debtors:		0	5,755
Cash at bank and in hand:		7,609	2,389
Total current assets:		<u>7,609</u>	<u>11,008</u>
Creditors			
Creditors: amounts falling due within one year		613	5,649
Net current assets (liabilities):		<u>6,996</u>	<u>5,359</u>
Total assets less current liabilities:		6,996	5,359
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>6,996</u></u>	<u><u>5,359</u></u>

The notes form part of these financial statements

ARUN COMPONENTS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		6,896	5,259
Total shareholders funds:		<u>6,996</u>	<u>5,359</u>

For the year ending 31 March 2013 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 16 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: R P Kingdom

Status: Director

The notes form part of these financial statements

ARUN COMPONENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

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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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0		-
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.