Registered Number 04892379

ARNOLDS ENVIRONMENTAL LIMITED

Abbreviated Accounts

28 February 2011

ARNOLDS ENVIRONMENTAL LIMITED — Registered Number 04892379

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,749		6,386
Total fixed assets			1,749		6,386
Current assets					
Stocks		52,086		78,077	
Debtors		48,637		83,110	
Cash at bank and in hand		2,205		0	
Total current assets		102,928		161,187	
Creditors: amounts falling due within one year		(173,728)		(195,951)	
Net current assets			(70,800)		(34,764)
Total assets less current liabilities			(69,051)		(28,378)
Creditors: amounts falling due after one year			(25,993)		(329)
Total net Assets (liabilities)			(95,044)		(28,707)
Capital and reserves					
Called up share capital			200		100
Profit and loss account			(95,244)		(28,807)
Shareholders funds			(95,044)		(28,707)

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 November 2011

And signed on their behalf by:
R H Maggs, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

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 April 2008.

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	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2010	40,172
additions	2,000
disposals	(22,847)
revaluations	
transfers	
At 28 February 2011	19,325
Depreciation	
At 28 February 2010	33,786
Charge for year	925
on disposals	(17,135)
At 28 February 2011	17,576
Net Book Value	
At 28 February 2010	6,386
At 28 February 2011	1,749

3 Transactions with directors

There are no transactions with directors to disclose.

4 Related party disclosures

There were no related party transactions in the financial period.