

# **ARIZONA GROUP LIMITED**

**Company Registration Number:  
05928273 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st June 2011**

**End date: 31st May 2012**

**SUBMITTED**

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# ARIZONA GROUP LIMITED

## Company Information for the Period Ended 31st May 2012

|                                     |                                                                                                      |
|-------------------------------------|------------------------------------------------------------------------------------------------------|
| <b>Director:</b>                    | Leo Murphy<br>Alan Moore<br>Charles Colville                                                         |
| <b>Company secretary:</b>           | Leo Murphy                                                                                           |
| <b>Registered office:</b>           | C/O Hayhursts First Floor<br>Hampshire House 169 High Street<br>Southampton<br>Hampshire<br>SO14 2BY |
| <b>Company Registration Number:</b> | 05928273 (England and Wales)                                                                         |

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# ARIZONA GROUP LIMITED

## Abbreviated Balance sheet As at 31st May 2012

|                                                | Notes | 2012<br>£            | 2011<br>£            |
|------------------------------------------------|-------|----------------------|----------------------|
| <b>Current assets</b>                          |       |                      |                      |
| Debtors:                                       |       | 98,216               | 157,969              |
| <b>Total current assets:</b>                   |       | <u>98,216</u>        | <u>157,969</u>       |
| <b>Creditors</b>                               |       |                      |                      |
| Creditors: amounts falling due within one year |       | 82,777               | 146,164              |
| <b>Net current assets (liabilities):</b>       |       | <u>15,439</u>        | <u>11,805</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u>15,439</u>        | <u>11,805</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>15,439</u></u> | <u><u>11,805</u></u> |

The notes form part of these financial statements

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# ARIZONA GROUP LIMITED

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

|                                  | Notes | 2012<br>£     | 2011<br>£     |
|----------------------------------|-------|---------------|---------------|
| <b>Capital and reserves</b>      |       |               |               |
| Called up share capital:         | 2     | 100           | 98            |
| Profit and Loss account:         |       | 15,339        | 11,707        |
| <b>Total shareholders funds:</b> |       | <u>15,439</u> | <u>11,805</u> |

For the year ending 31 May 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 14 February 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Leo Murphy

Status: Director

The notes form part of these financial statements

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# **ARIZONA GROUP LIMITED**

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

### **1. Accounting policies**

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

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

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# ARIZONA GROUP LIMITED

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

### 2. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2011       |
|----------------------|------------------|-------------------------|------------|
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 98               | 1.00                    | 98         |
| Total share capital: |                  |                         | <u>98</u>  |
| Current period       |                  |                         | 2012       |
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 100              | 1.00                    | 100        |
| Total share capital: |                  |                         | <u>100</u> |

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