

Company Registration No 06106623 (England and Wales)

ARENS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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ARENS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ARENS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		25,186		36,586	
Cash at bank and in hand		1,568		1,692	
		<u>26,754</u>		<u>38,278</u>	
Creditors amounts falling due within one year		<u>(12,691)</u>		<u>(12,690)</u>	
Total assets less current liabilities			14,063		25,588
Creditors amounts falling due after more than one year			(18,825)		(30,812)
			<u>(4,762)</u>		<u>(5,224)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(4,862)</u>		<u>(5,324)</u>
Shareholders' funds			<u>(4,762)</u>		<u>(5,224)</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 18 June 2015

Mr K Arens
Director



Company Registration No 06106623

ARENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Share capital

Allotted, called up and fully paid

100 Ordinary shares of £1 each

2015	2014
£	£
100	100
<u>100</u>	<u>100</u>