

Company Registration No. 06833102 (England and Wales)

**ARILEE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

# ARILEE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		14,219		14,219	
Cash at bank and in hand		3,151		142	
		17,370		14,361	
<b>Creditors: amounts falling due within one year</b>		(31,211)		(31,663)	
<b>Total assets less current liabilities</b>		<u>(13,841)</u>		<u>(17,302)</u>	
<b>Capital and reserves</b>					
Called up share capital	2	101		101	
Profit and loss account		(13,942)		(17,403)	
<b>Shareholders' funds</b>		<u>(13,841)</u>		<u>(17,302)</u>	

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 12 December 2014

J A Lee

**Director**

**Company Registration No. 06833102**

# ARILEE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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### 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

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
50 Ordinary A shares of £1 each	50	50
50 Ordinary B shares of £1 each	50	50
1 Ordinary C shares of £1 each	1	1
	<hr/>	<hr/>
	101	101
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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.