

R & E ARNETT LTD

**Company Registration Number:
07769508 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

R & E ARNETT LTD

Company Information for the Period Ended 30th September 2013

Director:	Martin C Tilley
Company secretary:	Margaret Tilley
Registered office:	Unit 4 Thornes Trading Estate Thornes Lane Wakefield West Yorkshire WF1 5QN
Company Registration Number:	07769508 (England and Wales)

R & E ARNETT LTD

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	12,222	14,568
Total fixed assets:		<u>12,222</u>	<u>14,568</u>
Current assets			
Stocks:		8,954	8,954
Debtors:		10,568	21,175
Cash at bank and in hand:		3,146	8,847
Total current assets:		<u>22,668</u>	<u>38,976</u>
Creditors			
Creditors: amounts falling due within one year		14,462	13,474
Net current assets (liabilities):		<u>8,206</u>	<u>25,502</u>
Total assets less current liabilities:		20,428	40,070
Creditors: amounts falling due after more than one year:		12,365	0
Total net assets (liabilities):		<u><u>8,063</u></u>	<u><u>40,070</u></u>

The notes form part of these financial statements

R & E ARNETT LTD

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		8,062	40,069
Total shareholders funds:		<u>8,063</u>	<u>40,070</u>

For the year ending 30 September 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 03 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin C Tilley
Status: Director

The notes form part of these financial statements

R & E ARNETT LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

The turnover shown in the profit & loss account represents revenue recognised by the Company in respect of goods and services supplied during the period exclusive of Value Added Tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant & machinery - 15% on cost, Fixture and Fittings - 10% on cost, Motor vehicles - 25% on cost

R & E ARNETT LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	£
At 01st October 2012:	17,391
At 30th September 2013:	17,391
Depreciation	
At 01st October 2012:	2,823
Charge for year:	2,346
At 30th September 2013:	5,169
Net book value	
At 30th September 2013:	12,222
At 30th September 2012:	14,568

R & E ARNETT LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

