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Registration number: 08518995

Arrakis Commercial Enterprises Ltd

Unaudited Abbreviated Accounts

for the Period from 1 June 2014 to 31 August 2015

Pyatt & Pyatt
Chartered Certified Accountants
Unit 7 Hayters Court
Grigg Lane
Brockenhurst
Hampshire
SO42 7PG

SATURDAY



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28/05/2016
COMPANIES HOUSE

Arrakis Commercial Enterprises Ltd
Contents

Accountants' Report 1

Abbreviated Balance Sheet 2

Notes to the Abbreviated Accounts 3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Arrakis Commercial Enterprises Ltd
for the Period Ended 31 August 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Arrakis Commercial Enterprises Ltd for the period ended 31 August 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

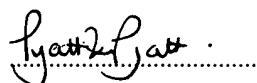
As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Arrakis Commercial Enterprises Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Arrakis Commercial Enterprises Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Arrakis Commercial Enterprises Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Arrakis Commercial Enterprises Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Arrakis Commercial Enterprises Ltd. You consider that Arrakis Commercial Enterprises Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Arrakis Commercial Enterprises Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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Date: 27/5/16

Arrakis Commercial Enterprises Ltd
(Registration number: 08518995)
Abbreviated Balance Sheet at 31 August 2015

	Note	31 August 2015 £	31 May 2014 £
Fixed assets			
Tangible fixed assets		734,141	-
Current assets			
Debtors		1,791	-
Cash at bank and in hand		1,996	100
		3,787	100
Creditors: Amounts falling due within one year		(315,428)	-
Net current (liabilities)/assets		(311,641)	100
Net assets		422,500	100
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		422,400	-
Shareholders' funds		422,500	100

For the year ending 31 August 2015 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 director acknowledges his 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 .

Approved by the director on 27/5/16

Mr JJ Raymond
Director

Arrakis Commercial Enterprises Ltd

Notes to the Abbreviated Accounts for the Period from 1 June 2014 to 31 August 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Investment property	0%

Investment properties

Depreciation is not provided for on the freehold property as the building is maintained on an ongoing basis.

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Arrakis Commercial Enterprises Ltd

Notes to the Abbreviated Accounts for the Period from 1 June 2014 to 31 August 2015

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	734,141	734,141
At 31 August 2015	734,141	734,141
Depreciation		
At 31 August 2015	-	-
Net book value		
At 31 August 2015	734,141	734,141

3 Share capital

Allotted, called up and fully paid shares

	31 August 2015		31 May 2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100