

REGISTERED NUMBER OC323195 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 November 2010
for
Arrival Components LLP

WEDNESDAY



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Arrival Components LLP

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for the Year Ended 30 November 2010

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Arrival Components LLP

General Information

for the Year Ended 30 November 2010

DESIGNATED MEMBERS

Mrs J Smith
C Smith
J S Marketing Limited
Darroch Funnell Partnership LLP

REGISTERED OFFICE

Unit 2
Ford Lane Business Park
Arundel
West Sussex
BN18 0UZ

REGISTERED NUMBER

OC323195 (England and Wales)

ACCOUNTANTS

APT
44 The Pantiles
Tunbridge Wells
Kent
TN2 5TN

Arrival Components LLP

Abbreviated Balance Sheet
30 November 2010

	Notes	30 11 10 £	£	30 11 09 £	£
FIXED ASSETS					
Tangible assets	2		2,444		36
CURRENT ASSETS					
Stocks		11,873		28	
Debtors		206,145		48,825	
Cash at bank		100,030		3,595	
		318,048		52,448	
CREDITORS					
Amounts falling due within one year		256,754		4,435	
NET CURRENT ASSETS			61,294		48,013
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			63,738		48,049
MEMBERS' OTHER INTERESTS					
Capital accounts			63,738		48,049
TOTAL MEMBERS' INTERESTS			63,738		48,049
Members' other interests					

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 November 2010

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 30th August 2011 and were signed by

Mrs J Smith - Designated member

The notes form part of these abbreviated accounts

Arrival Components LLP

Notes to the Abbreviated Accounts for the Year Ended 30 November 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance and 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009	90
Additions	3,234
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At 30 November 2010	3,324
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DEPRECIATION	
At 1 December 2009	54
Charge for year	826
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At 30 November 2010	880
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NET BOOK VALUE	
At 30 November 2010	2,444
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At 30 November 2009	36
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