

ARRIVAL COMPONENTS LLP

Registered Number: OC323195 (England and Wales)

**Abbreviated Unaudited Accounts
for the Period
1st December 2008 to 30th November 2009
For
ARRIVAL COMPONENTS LLP**

THURSDAY



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COMPANIES HOUSE

ARRIVAL COMPONENTS LLP

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ARRIVAL COMPONENTS LLP

General Information

For the Period 1st December 2008 to 30th November 2009

DESIGNATED MEMBERS: Mrs J Smith
Mr C I Smith
JS Marketing Limited

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

REGISTERED NUMBER: OC323195 (England and Wales)

ARRIVAL COMPONENTS LLP

Abbreviated Balance Sheet

30th November 2009

		30.11.09		31.11.08	
	Notes	£	£	£	£
FIXED ASSET					
Tangible assets	2		36		54
CURRENT ASSETS					
Stocks		28		28	
Debtors		213,270		319,707	
Cash at bank and in hand		1		4,265	
				324,000	
		213,299			
CREDITORS					
Amounts falling due within one year		153,036		288,459	
NET CURRENT LIABILITIES			60263		35,595
TOTAL ASSETS LESS CURRENT LIABILITIES			60,299		35,595
MEMBERS' OTHER INTERESTS					
Capital accounts			60,299		35,595
TOTAL MEMBERS' INTERESTS			60,299		35,595
Members' other interests					

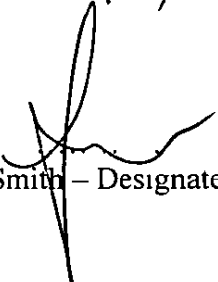
For the year ending 30/11/2009 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs

The members 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 LLPs subject to the LLPs regime

These financial statements were approved by the members of the LLP on

23/6/10 . . 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 Period 1st December 2008 to 30th November 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

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 – 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 st December 2008	
And 30 th November 2009	90
	—
Depreciation	
As 1 st December 2008	36
Charge for period	18
	—
At 30 th November 2009	54
	—
Net book value	
At 30 th November 2009	36
	=====
At 30 th November 2008	54
	=====