

ARRIVA LIFESTYLE LTD.

**Company Registration Number:
SC324187 (Scotland)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

ARRIVA LIFESTYLE LTD.

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ARRIVA LIFESTYLE LTD.

Company Information for the Period Ended 31st May 2012

Director:	Nigel Hendry
Registered office:	17 Waulkmill Gowanbank Arbroath Angus DD11 4QU
Company Registration Number:	SC324187 (Scotland)

ARRIVA LIFESTYLE LTD.

Directors' Report Period Ended 31st May 2012

The directors present their report with the financial statements of the company for the period ended 31st May 2012

Principal activities

The principal activity of the company in the period under review was:
Business and management consultancy

Directors

The directors shown below have held office during the whole of the period from
01st June 2011 to 31st May 2012
Nigel Hendry

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 15 February 2013
And Signed On Behalf Of The Board By:**

Name: Nigel Hendry
Status: Director

ARRIVA LIFESTYLE LTD.

Profit and Loss Account for the Period Ended 31st May 2012

	Notes	2012 £	2011 £
Turnover:		1,117	3,688
Cost of sales:		2,317	7,962
Gross profit or (loss):		<u>(1,200)</u>	<u>(4,274)</u>
Operating profit or (loss):		<u>(1,200)</u>	<u>(4,274)</u>
Profit or (loss) on ordinary activities before taxation:		<u>(1,200)</u>	<u>(4,274)</u>
Profit or (loss) for the financial year:		<u><u>(1,200)</u></u>	<u><u>(4,274)</u></u>

The notes form part of these financial statements

ARRIVA LIFESTYLE LTD.

Statement of total recognised gains and losses 31st May 2012

Statement of total recognised gains and losses

	2012	2011
	£	£
Profit or (loss) for the period:	(1,200)	(4,274)
Total recognised gains and losses for the period:	<u>(1,200)</u>	<u>(4,274)</u>

The notes form part of these financial statements

ARRIVA LIFESTYLE LTD.

Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	9	12
Total fixed assets:		<u>9</u>	<u>12</u>
Current assets			
Cash at bank and in hand:		178	206
Total current assets:		<u>178</u>	<u>206</u>
Creditors: amounts falling due within one year		13,651	12,482
Net current assets (liabilities):		<u>(13,473)</u>	<u>(12,276)</u>
Total assets less current liabilities:		<u>(13,464)</u>	<u>(12,264)</u>
Total net assets (liabilities):		<u><u>(13,464)</u></u>	<u><u>(12,264)</u></u>

The notes form part of these financial statements

ARRIVA LIFESTYLE LTD.

Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		(14,464)	(13,264)
Total shareholders funds:		<u>(13,464)</u>	<u>(12,264)</u>

For the year ending 31 May 2012 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.

The financial statements were approved by the Board of Directors on 15 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nigel Hendry
Status: Director

The notes form part of these financial statements

ARRIVA LIFESTYLE LTD.

Notes to the Financial Statements for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover policy

The turnover shown in the profit and loss represents amounts invoiced during the period.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows; Office Equipment - 25% straight line

ARRIVA LIFESTYLE LTD.

Notes to the Financial Statements for the Period Ended 31st May 2012

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st June 2011:	-	-	-	12	-	12
Revaluations:	-	-	-	(3)	-	(3)
At 31st May 2012:	<u>-</u>	<u>-</u>	<u>-</u>	<u>9</u>	<u>-</u>	<u>9</u>
Net book value						
At 31st May 2012:	<u>-</u>	<u>-</u>	<u>-</u>	<u>9</u>	<u>-</u>	<u>9</u>
At 31st May 2011:	<u>-</u>	<u>-</u>	<u>-</u>	<u>12</u>	<u>-</u>	<u>12</u>

ARRIVA LIFESTYLE LTD.

Notes to the Financial Statements for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

