

Registered Number 02741754

ARNOLD & SHARP LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	336,001	390,001
		<u>336,001</u>	<u>390,001</u>
Current assets			
Debtors		350	625
Cash at bank and in hand		174,234	93,821
		<u>174,584</u>	<u>94,446</u>
Creditors: amounts falling due within one year		<u>(27,024)</u>	<u>(12,655)</u>
Net current assets (liabilities)		<u>147,560</u>	<u>81,791</u>
Total assets less current liabilities		<u>483,561</u>	<u>471,792</u>
Total net assets (liabilities)		<u>483,561</u>	<u>471,792</u>
Capital and reserves			
Called up share capital		1,000	1,000
Other reserves		66,265	9,705
Profit and loss account		416,296	461,087
Shareholders' funds		<u>483,561</u>	<u>471,792</u>

- For the year ending 30 September 2014 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.

Approved by the Board on 9 January 2015

And signed on their behalf by:

Mr A Sharp, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	404,968
Additions	-
Disposals	(124,118)
Revaluations	56,560
Transfers	-
At 30 September 2014	<u>337,410</u>
Depreciation	
At 1 October 2013	14,967
Charge for the year	-
On disposals	(13,558)
At 30 September 2014	<u>1,409</u>
Net book values	
At 30 September 2014	<u>336,001</u>
At 30 September 2013	<u>390,001</u>

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