

ARREST LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 DECEMBER 2005



ARREST LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2005

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ARREST LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2005

	Note	2005 £	£	2004 £	£
CURRENT ASSETS					
Debtors		4,500		3,000	
Cash at bank and in hand		12,253		10,797	
		<u>16,753</u>		<u>13,797</u>	
CREDITORS: Amounts falling due within one year		<u>3,037</u>		<u>3,215</u>	
NET CURRENT ASSETS			13,716		10,582
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,716</u>		<u>10,582</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			13,616		10,482
SHAREHOLDERS' FUNDS			<u>13,716</u>		<u>10,582</u>

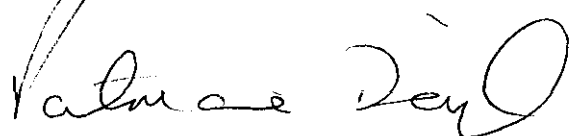
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 27/10/06 and are signed on their behalf by:



DR P DEIGHAN
Director

The notes on page 2 form part of these abbreviated accounts.

ARREST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after the deduction of trade discounts.

Fixed assets

All fixed assets are initially recorded at cost.

2. TRANSACTIONS WITH THE DIRECTORS

Included in other creditors is a balance of £nil (2004 £75) owed to Dr A Campbell, a director of the company. The loan is interest free and unsecured.

3. SHARE CAPITAL

Authorised share capital:

	2005 £	2004 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2005 No	£	2004 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>