

COMPANY REGISTRATION NUMBER 2989837

**ARREST LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR**  
**31 DECEMBER 2006**

THURSDAY



A53 \*AM05LTWB\* 230  
18/10/2007  
COMPANIES HOUSE

**ARREST LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2006**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**ARREST LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2006**

	Note	2006 £	£	2005 £	£
<b>CURRENT ASSETS</b>					
Debtors		4,500		4,500	
Cash at bank and in hand		7,192		12,253	
		<u>11,692</u>		<u>16,753</u>	
<b>CREDITORS. Amounts falling due within one year</b>		<u>3,961</u>		<u>3,038</u>	
<b>NET CURRENT ASSETS</b>			<u>7,731</u>		<u>13,715</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,731</u>		<u>13,715</u>
 <b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		100		100
Profit and loss account			<u>7,631</u>		<u>13,615</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,731</u>		<u>13,715</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 and authorised for issue on 11 Oct 07, 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 2006**

**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 invoiced value of work undertaken

**Fixed assets**

All fixed assets are initially recorded at cost

**2. RELATED PARTY TRANSACTIONS**

The company was under the control of Dr L Fox throughout the current and previous year. Dr L Fox is the majority shareholder, and is the brother of the director Dr P Deighan.

Included in other creditors is a balance of £75 (2005 £nil) owed to Dr A Campbell, a director of the company. The loan is interest free and unsecured.

**3. SHARE CAPITAL**

**Authorised share capital**

	2006 £	2005 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2006 No	£	2005 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>