

REGISTERED NUMBER: 4685064 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2006

FOR

A ARKWRIGHT LIMITED



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COMPANIES HOUSE

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15/08/2006

A ARKWRIGHT LIMITED

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For The Year Ended 31 March 2006

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A ARKWRIGHT LIMITED
COMPANY INFORMATION
For The Year Ended 31 March 2006

DIRECTOR:	A C P Arkwright
SECRETARY:	Mrs D Arkwright
REGISTERED OFFICE:	Hollins Head Arley Lane Haigh Wigan Lancashire WN1 2UQ
REGISTERED NUMBER:	4685064 (England and Wales)
ACCOUNTANTS:	A Dickinson & Co 15 Market Street Standish Wigan Lancashire WN6 0HW
BANKERS:	The Royal Bank of Scotland Plc Bolton Group Branch 46-48 Deansgate Bolton Lancashire BL1 1BH

A ARKWRIGHT LIMITED
ABBREVIATED BALANCE SHEET
31 March 2006

		31.3.06		31.3.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,085		1,447
CURRENT ASSETS:					
Cash at bank		125,290		118,746	
CREDITORS: Amounts falling due within one year		<u>8,775</u>		<u>17,192</u>	
NET CURRENT ASSETS:			<u>116,515</u>		<u>101,554</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£117,600</u>		<u>£103,001</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>117,500</u>		<u>102,901</u>
SHAREHOLDERS' FUNDS:			<u>£117,600</u>		<u>£103,001</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

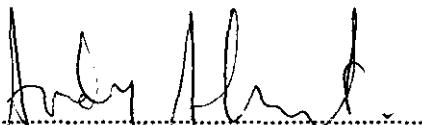
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



A C P Arkwright - Director

Approved by the Board on 27 July 2006

The notes form part of these abbreviated accounts

A ARKWRIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2006

1. ACCOUNTING POLICIES

Accounting convention

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1 April 2005	
and 31 March 2006	2,579
	<hr/>
DEPRECIATION:	
At 1 April 2005	1,132
Charge for year	362
	<hr/>
At 31 March 2006	1,494
	<hr/>
NET BOOK VALUE:	
At 31 March 2006	1,085
	<hr/>
At 31 March 2005	1,447
	<hr/>

A ARKWRIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31 March 2006

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>