

Registered Number 04685064

A Arkwright Limited

Abbreviated Accounts

31 March 2011

**A Arkwright Limited**

**Registered Number 04685064**

**Company Information**

**Registered Office:**

Hollins Head  
Arley Lane  
Haigh  
Wigan  
Lancashire  
WN1 2UQ

**Reporting 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

Registered Number 04685064

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1,277	1,236
		<u>1,277</u>	<u>1,236</u>
<b>Current assets</b>			
Debtors		349	0
Cash at bank and in hand		39,249	48,904
Total current assets		<u>39,598</u>	<u>48,904</u>
<b>Creditors: amounts falling due within one year</b>		(39,797)	(36,967)
<b>Net current assets (liabilities)</b>		(199)	11,937
<b>Total assets less current liabilities</b>		<u>1,078</u>	<u>13,173</u>
<b>Total net assets (liabilities)</b>		<u>1,078</u>	<u>13,173</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		978	13,073
<b>Shareholders funds</b>		<u>1,078</u>	<u>13,173</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 September 2011

And signed on their behalf by:

**D P Arkwright, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010		4,585
Additions	-	350
At 31 March 2011	-	<u>4,935</u>
<b>Depreciation</b>		
At 01 April 2010		3,349
Charge for year	-	309
At 31 March 2011	-	<u>3,658</u>
<b>Net Book Value</b>		
At 31 March 2011		1,277
At 31 March 2010	-	<u>1,236</u>

3 **Share capital**

2011

2010

	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100