

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**A ARKWRIGHT LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 March 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

**A ARKWRIGHT LIMITED**  
**COMPANY INFORMATION**  
**For The Year Ended 31 March 2013**

<b>DIRECTORS:</b>	A C P Arkwright D P Arkwright
<b>REGISTERED OFFICE:</b>	Hollins Head Arley Lane Haigh Wigan Lancashire WN1 2UQ
<b>REGISTERED NUMBER:</b>	04685064 (England and Wales)
<b>ACCOUNTANTS:</b>	A Dickinson & Co Chartered Cert. Accountants 15 Market Street Standish Wigan Lancashire WN6 0HW
<b>BANKERS:</b>	The Royal Bank of Scotland Plc Bolton Group Branch 46-48 Deansgate Bolton Lancashire BL1 1BH

**ABBREVIATED BALANCE SHEET**

**31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		718		958
<b>CURRENT ASSETS</b>					
Stocks		6,000		6,109	
Debtors		3		-	
Cash at bank and in hand		<u>3,279</u>		<u>11,068</u>	
		9,282		17,177	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,733</u>		<u>22,313</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(13,451)</u>		<u>(5,136)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(12,733)</u>		<u>(4,178)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(12,833)</u>		<u>(4,278)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(12,733)</u>		<u>(4,178)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 August 2013 and were signed on its behalf by:

D P Arkwright - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**

**For The Year Ended 31 March 2013**

**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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>4,935</u>
<b>DEPRECIATION</b>	
At 1 April 2012	3,977
Charge for year	<u>240</u>
At 31 March 2013	<u>4,217</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>718</u>
At 31 March 2012	<u>958</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**A ARKWRIGHT LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**A ARKWRIGHT LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A Dickinson & Co  
Chartered Cert. Accountants  
15 Market Street  
Standish  
Wigan  
Lancashire  
WN6 0HW

Date: .....

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 1072 of the Companies Act 2006.