

Registered Number 07968176

AREEN LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	266	304
		<u>266</u>	<u>304</u>
Current assets			
Debtors		2,852	1,287
Cash at bank and in hand		1,237	8,414
		<u>4,089</u>	<u>9,701</u>
Creditors: amounts falling due within one year		<u>(4,322)</u>	<u>(4,901)</u>
Net current assets (liabilities)		<u>(233)</u>	<u>4,800</u>
Total assets less current liabilities		<u>33</u>	<u>5,104</u>
Total net assets (liabilities)		<u>33</u>	<u>5,104</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		31	5,102
Shareholders' funds		<u>33</u>	<u>5,104</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 September 2015

And signed on their behalf by:

R Jalil, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the work done.

Tangible assets depreciation policy

Fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Assets Rate P.A.

Office Equipment 10% per annum reducing balance basis

Other accounting policies

Provision is not made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to crystallize.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	380
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>380</u>
Depreciation	
At 1 January 2014	76
Charge for the year	38
On disposals	-
At 31 December 2014	<u>114</u>
Net book values	
At 31 December 2014	<u><u>266</u></u>
At 31 December 2013	<u><u>304</u></u>

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the Companies Act 2006.