

Registered number: 03680486

Arno Consulting Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

Prepared By:
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Chartered Accountants
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Arno Consulting Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 May 2015

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~~The company's registered number is 03680486~~

Arno Consulting Limited

Registered Number: 03680486

BALANCE SHEET AT 31 MAY 2015

	2015	2014
Notes	£	£

FIXED ASSETS

Tangible assets	2	262	350
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CURRENT ASSETS

Debtors (amounts falling due within one year)	3	197	434
Cash at bank and in hand		<u>4,013</u>	<u>2,577</u>
		4,210	3,011

CREDITORS: Amounts falling due within one year		<u>58,404</u>	<u>58,706</u>
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NET CURRENT LIABILITIES		(54,194)	(55,695)
		<u>)</u>	<u>)</u>

TOTAL ASSETS LESS CURRENT LIABILITIES		(53,932)	(55,345)
		<u>)</u>	<u>)</u>

CAPITAL AND RESERVES

Called up share capital	4	2	2
Profit and loss account		(53,934)	(55,347)
		<u>)</u>	<u>)</u>

SHAREHOLDERS' FUNDS		(53,932)	(55,345)
		<u>)</u>	<u>)</u>

For the year ending 31 May 2015 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 20 October 2015 and signed on their behalf by

Mr P Blood

Director

Arno Consulting Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Depreciation

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

Equipment	reducing balance 25%
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1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 1 June 2014	<u>466</u>	<u>466</u>
At 31 May 2015	<u>466</u>	<u>466</u>
Depreciation		
At 1 June 2014	116	116
For the year	<u>88</u>	<u>88</u>
At 31 May 2015	<u>204</u>	<u>204</u>
Net Book Amounts		
At 31 May 2015	<u>262</u>	<u>262</u>
At 31 May 2014	<u>350</u>	<u>350</u>

Arno Consulting Limited

3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	<u>197</u>	<u>434</u>
	<u>197</u>	<u>434</u>

4. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

5. RELATED PARTY TRANSACTIONS

At the 31 May 2015 the company owed its director £56,854 (2014 £56,854) and this is included in creditors.

6. GOING CONCERN

The company is dependant upon the financial support of its director. In the opinion of the director this support will continue and therefore it is considered appropriate to prepare these accounts on the going concern basis.

7. CONTROLLING PARTY

The company is under the control of Mr P Blood and Mrs A Blood by virtue of their interest in 100% of the company's issued share capital.

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.