

Company registration number: **07057573**

Aruba Resourcing Limited
Abbreviated Financial Statements
for the year ended
31 October 2016

Aruba Resourcing Limited

Abbreviated Balance Sheet

31 October 2016

	Note	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	1,023	1,279
CURRENT ASSETS			
Debtors		292	-
Cash at bank and in hand		2,928	9,952
		<hr/> 3,220	<hr/> 9,952
Creditors: amounts falling due within one year		(3,804)	(15,880)
		<hr/> (584)	<hr/> (5,928)
Net current liabilities			
Total assets less current liabilities		<hr/> 439	<hr/> (4,649)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		438	(4,650)
		<hr/> 439	<hr/> (4,649)
Shareholders funds/(deficit)			

For the year ending 31 October 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These abbreviated financial statements were approved by the board of directors and authorised for issue on 23 January 2017, and are signed on behalf of the board by:

R Crossman

Director

Company registration number: 07057573

Aruba Resourcing Limited

Notes to the Abbreviated Accounts

Year ended 31 October 2016

1 ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

TURNOVER

Turnover represents amounts invoiced during the year, exclusive of Value Added Tax and trade discounts. Turnover is recognised when the seller obtains the right to consideration in exchange for its performance, usually on dispatch of the goods.

TANGIBLE ASSETS

Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and accumulated impairment losses.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office equipment	20% reducing balance
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FINANCIAL INSTRUMENTS

Financial instruments are classified and accounted for according to the substance of contractual arrangements, as either financial assets, financial liabilities or equity instruments.

OPERATING LEASES

Leases are classified as operating leases where substantially all the benefits of ownerships remain with the lessor. Rentals payable under operating leases are charged to the profit and loss account on a straight-line basis over the lease term.

2 TANGIBLE ASSETS

£

COST

At 1 November 2015	3,160
At 31 October 2016	3,160

DEPRECIATION

At 1 November 2015	1,881
Charge	256
At 31 October 2016	2,137

NET BOOK VALUE

At 31 October 2016	1,023
At 31 October 2015	1,279

3 CALLED UP SHARE CAPITAL

ALLOTTED, CALLED UP AND FULLY PAID

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1.00 each	1	1	1	1

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.