

Registration number: 05283621

Arlan Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 November 2008

Sandwell Accountancy Services Limited
Accountants
Old Bank Buildings
Upper High Street,
Cradley Heath
West Midlands
B64 5HY

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Arlan Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Director on the Unaudited Financial Statements of
Arlan Limited**

In order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

You have acknowledged on the balance sheet as at 30 November 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

.....
Sandwell Accountancy Services Limited
Accountants

Date:.....

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B64 5HY

Arlan Limited
Abbreviated Balance Sheet as at 30 November 2008

		2008	2007
	Note	£	£
Fixed assets			
Tangible assets	2	3,435	2,120
Current assets			
Debtors		6,663	22,764
Cash at bank and in hand		3	-
		<u>6,666</u>	<u>22,764</u>
Creditors: Amounts falling due within one year		<u>(28,897)</u>	<u>(16,602)</u>
Net current (liabilities)/assets		<u>(22,231)</u>	<u>6,162</u>
Total assets less current liabilities		(18,796)	8,282
Creditors: Amounts falling due after more than one year		<u>(10,091)</u>	<u>(41)</u>
Net (liabilities)/assets		<u>(28,887)</u>	<u>8,241</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss reserve		<u>(28,888)</u>	<u>8,240</u>
Shareholders' (deficit)/funds		<u>(28,887)</u>	<u>8,241</u>

For the financial year ended 30 November 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on

06 July 2009

.....
Mr R N Wright
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Arlan Limited

Notes to the abbreviated accounts for the Year Ended 30 November 2008

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment	25% Reducing Balance Basis
Fixtures and fittings	25% Reducing Balance Basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Tangible assets £
Cost	
As at 1 December 2007	3,090
Additions	2,461
As at 30 November 2008	<u>5,551</u>
Depreciation	
As at 1 December 2007	970
Charge for the year	1,146
As at 30 November 2008	<u>2,116</u>
Net book value	
As at 30 November 2008	<u>3,435</u>
As at 30 November 2007	<u>2,120</u>

Arlan Limited

Notes to the abbreviated accounts for the Year Ended 30 November 2008

..... continued

3 Share capital

	2008 £	2007 £
Authorised		
Equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>