

Registered Number 09353054

ARRIVE DESIGN LTD

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,328	1,563
		<u>1,328</u>	<u>1,563</u>
Current assets			
Debtors		24,125	15,104
Cash at bank and in hand		16,824	10,651
		<u>40,949</u>	<u>25,755</u>
Creditors: amounts falling due within one year		<u>(39,731)</u>	<u>(24,368)</u>
Net current assets (liabilities)		<u>1,218</u>	<u>1,387</u>
Total assets less current liabilities		<u>2,546</u>	<u>2,950</u>
Total net assets (liabilities)		<u>2,546</u>	<u>2,950</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,446	2,850
Shareholders' funds		<u>2,546</u>	<u>2,950</u>

- For the year ending 30 November 2016 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 13 June 2017

And signed on their behalf by:

Mr D M Morris, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**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 represents the total invoice value, excluding value added tax of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

F,F & E - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	1,564
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>1,564</u>
Depreciation	
At 1 December 2015	1
Charge for the year	235
On disposals	-
At 30 November 2016	<u>236</u>
Net book values	
At 30 November 2016	<u><u>1,328</u></u>
At 30 November 2015	<u><u>1,563</u></u>

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