

**Abbreviated Unaudited Accounts for the Year Ended 31 August 2015**

**for**

**Arnox IT Limited**

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for the Year Ended 31 August 2015**

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**Arnox IT Limited**  
**Company Information**  
**for the Year Ended 31 August 2015**

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**Director:** Mr Kim Covil

**Registered office:** 10th Floor  
K&B Accountancy Group Ltd  
One Canada Square  
Canary Wharf  
London  
E14 5AA

**Registered number:** 04502624 (England and Wales)

**Accountants:** K&B Accountancy Group  
10th Floor  
1 Canada Square  
Canary Wharf  
London  
E14 5AA

Abbreviated Balance Sheet  
31 August 2015

	Notes	31/8/15 £	31/8/14 £
<b>Fixed assets</b>			
Tangible assets	2	13,752	3,385
<b>Current assets</b>			
Debtors		500	41,147
Cash at bank		112,491	20,692
		<u>112,991</u>	<u>61,839</u>
<b>Creditors</b>			
Amounts falling due within one year		(56,888)	(30,409)
<b>Net current assets</b>		<u>56,103</u>	<u>31,430</u>
<b>Total assets less current liabilities</b>		<u>69,855</u>	<u>34,815</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		69,845	34,805
<b>Shareholders' funds</b>		<u>69,855</u>	<u>34,815</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 May 2016 and were signed by:

Mr Kim Covil - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2015

1. Accounting policies

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. Tangible fixed assets

	Total £
<b>COST</b>	
At 1 September 2014	11,714
Additions	15,402
Disposals	(1,951)
At 31 August 2015	<u>25,165</u>
<b>DEPRECIATION</b>	
At 1 September 2014	8,329
Charge for year	4,584
Eliminated on disposal	(1,500)
At 31 August 2015	<u>11,413</u>
<b>NET BOOK VALUE</b>	
At 31 August 2015	<u>13,752</u>
At 31 August 2014	<u>3,385</u>

3. Called up share capital

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31/8/15 £	31/8/14 £
10	Ordinary share	1	<u>10</u>	<u>10</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 August 2015

4. **Director's advances, credits and guarantees**

The following advances and credits to a director subsisted during the years ended 31 August 2015 and 31 August 2014:

	31/8/15 £	31/8/14 £
<b>Mr Kim Covil</b>		
Balance outstanding at start of year	40,648	(276)
Amounts advanced	-	45,000
Amounts repaid	(40,648)	(4,076)
Balance outstanding at end of year	<u>-</u>	<u>40,648</u>

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.