

# **AROHA INK LIMITED**

**Company Registration Number:  
05145801 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2009**

**End date: 31st March 2010**

**SUBMITTED**

# **AROHA INK LIMITED**

## **Company Information for the Period Ended 31st March 2010**

<b>Director:</b>	Mr D J A Sanders
<b>Company secretary:</b>	Mrs N K Sanders
<b>Registered office:</b>	5 Furzefield Villa Cayton Road Coulston Surrey CR5 1PW
<b>Company Registration Number:</b>	05145801 (England and Wales)

# AROHA INK LIMITED

## Abbreviated Balance sheet As at 31st March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:	7	693	1,126
<b>Total fixed assets:</b>		<u>693</u>	<u>1,126</u>
<b>Current assets</b>			
Debtors:	8	370	732
Cash at bank and in hand:		5,313	3,038
<b>Total current assets:</b>		<u>5,683</u>	<u>3,770</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	9	2,239	1,257
<b>Net current assets (liabilities):</b>		<u>3,444</u>	<u>2,513</u>
<b>Total assets less current liabilities:</b>		<u>4,137</u>	<u>3,639</u>
<b>Total net assets (liabilities):</b>		<u><u>4,137</u></u>	<u><u>3,639</u></u>

The notes form part of these financial statements

# AROHA INK LIMITED

## Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	10	<b>1</b>	1
Profit and Loss account:		<b>4,136</b>	3,638
<b>Total shareholders funds:</b>		<u><b>4,137</b></u>	<u>3,639</u>

For the year ending 31 March 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2010

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr D J A Sanders  
Status: Director

The notes form part of these financial statements

# AROHA INK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2010

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The financial statements 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 value of goods and services supplied by the company, net of VAT and the fair value of the right to consideration in exchange for the performance of its contractual obligations.

#### Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows: Computer equipment 20% straight line

### 7. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2009:	3,606
Additions:	127
At 31st March 2010:	3,733
<b>Depreciation</b>	
At 01st July 2009:	2,480
Charge for year:	560
At 31st March 2010:	3,040
<b>Net book value</b>	
At 31st March 2010:	693
At 30th June 2009:	1,126

### 8. Debtors

	2010 £	2009 £
Trade debtors:	370	0

Other debtors:	-	732
<b>Total:</b>	<b><u>370</u></b>	<b><u>732</u></b>

## 9. Creditors: amounts falling due within one year

	2010 £	2009 £
Taxation and social security:	2,176	1,257
Other creditors:	63	-
<b>Total:</b>	<b><u>2,239</u></b>	<b><u>1,257</u></b>

## 10. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</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.