

ARUN FOODS LIMITED

**Company Registration Number:
07484940 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 06th January 2011

End date: 31st January 2012

SUBMITTED

ARUN FOODS LIMITED

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ARUN FOODS LIMITED

Company Information for the Period Ended 31st January 2012

Director:	S J Barnard P J McNeil
Registered office:	Polonia House Enigma Commercial Centre Sandys Road Malvern Worcestershire WR14 1JJ GBR
Company Registration Number:	07484940 (England and Wales)

ARUN FOODS LIMITED

Directors' Report Period Ended 31st January 2012

The directors present their report with the financial statements of the company for the period ended 31st January 2012

Directors

The directors shown below have held office during the whole of the period from 06th January 2011 to 31st January 2012

S J Barnard

P J McNeil

The company is dormant and has not traded during the period.

This report was approved by the board of directors on 30 October 2012

And Signed On Behalf Of The Board By:

Name: S J Barnard

Status: Director

ARUN FOODS LIMITED

Profit and Loss Account

for the Period Ended 31st January 2012

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

ARUN FOODS LIMITED

Balance sheet As at 31st January 2012

	Notes	2012 £	£
Current assets			
Debtors:	2	100	-
Total current assets:		<u>100</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>100</u>	<u>-</u>
Total assets less current liabilities:		100	-
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ARUN FOODS LIMITED

Balance sheet As at 31st January 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	100	-
Total shareholders funds:		<u>100</u>	<u>-</u>

For the year ending 31 January 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 30 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: S J Barnard
Status: Director

The notes form part of these financial statements

ARUN FOODS LIMITED

Notes to the Financial Statements for the Period Ended 31st January 2012

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).

ARUN FOODS LIMITED

Notes to the Financial Statements for the Period Ended 31st January 2012

2. Debtors

	2012	
	£	£
Other debtors:	100	-
Total:	<u>100</u>	<u>-</u>

ARUN FOODS LIMITED

Notes to the Financial Statements for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

On 6th January 2011 the company issued 100 Ordinary shares at par value.
