REGISTERED NUMBER: 02197199 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2014

for

ARUN ELECTRONICS LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2014

ARUN ELECTRONICS LIMITED

Company Information
for the Year Ended 31 December 2014

DIRECTORS:	M A Stevens F W Dowsett
SECRETARY:	F W Dowsett
REGISTERED OFFICE:	4 Sudley Road Bognor Regis West Sussex PO21 1EU
REGISTERED NUMBER:	02197199 (England and Wales)
ACCOUNTANTS:	Adams Beeny Limited Chartered Certified Accountants 4 Sudley Road Bognor Regis West Sussex PO21 1EU

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		3,628		3,454
CURRENT ASSETS					
Stocks		72,947		84,657	
Debtors		59,525		60,539	
Prepayments and accrued income		3,025		3,025	
Cash at bank and in hand		177,152		132,927	
		312,649		281,148	
CREDITORS					
Amounts falling due within one year		49,099		91,812	
NET CURRENT ASSETS			263,550		189,336
TOTAL ASSETS LESS CURRENT LIABILITIES			267,178		192,790
PROVISIONS FOR LIABILITIES			559		488
NET ASSETS			266,619		192,302
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			265,619		191,302
SHAREHOLDERS' FUNDS			266,619		192,302

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2014

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 Board of Directors on 11 February 2015 and were signed on its behalf by:

M A Stevens - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2014	68,716
Additions	1,384
At 31 December 2014	70,100
DEPRECIATION	
At 1 January 2014	65,262
Charge for year	1,210
At 31 December 2014	66,472
NET BOOK VALUE	
At 31 December 2014	3,628
At 31 December 2013	3,454

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
1,000	Ordinary	£1	1,000	1,000

continued...

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 December 2014 and 31 December 2013:

	31.12.14	31.12.13
	£	£
F W Dowsett		
Balance outstanding at start of year	8,596	-
Amounts advanced	-	8,596
Amounts repaid	(8,596)	-
Balance outstanding at end of year	-	8,596
M A Stevens		
Balance outstanding at start of year	15,901	-
Amounts advanced	-	15,901
Amounts repaid	(15,901)	-
Balance outstanding at end of year	-	15,901