

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2012**  
**for**  
**ARUN ELECTRONICS LIMITED**

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for the Year Ended 31 December 2012**

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**ARUN ELECTRONICS LIMITED**

**Company Information**  
**for the Year Ended 31 December 2012**

**DIRECTORS:** M Stevens  
F Dowsett

**SECRETARY:** F Dowsett

**REGISTERED OFFICE:** Ash Grove Industrial Park  
Heath Place  
Bognor Regis  
West Sussex  
PO22 9SL

**REGISTERED NUMBER:** 02197199 (England and Wales)

**ACCOUNTANTS:** Adams Beeny  
Chartered Certified Accountants  
4 Sudley Road  
Bognor Regis  
West Sussex  
PO21 1EU

**ARUN ELECTRONICS LIMITED (REGISTERED NUMBER: 02197199)**

**Abbreviated Balance Sheet**  
**31 December 2012**

	Notes	31.12.12 £	£	31.12.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,605		5,598
<b>CURRENT ASSETS</b>					
Stocks		91,401		103,897	
Debtors		58,542		98,049	
Prepayments and accrued income		3,025		3,025	
Cash at bank and in hand		<u>125,577</u>		<u>108,817</u>	
		278,545		313,788	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>50,577</u>		<u>95,844</u>	
<b>NET CURRENT ASSETS</b>			<u>227,968</u>		<u>217,944</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			232,573		223,542
<b>PROVISIONS FOR LIABILITIES</b>			<u>673</u>		<u>815</u>
<b>NET ASSETS</b>			<u>231,900</u>		<u>222,727</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>230,900</u>		<u>221,727</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>231,900</u>		<u>222,727</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 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.
- (b)

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 15 April 2013 and were signed on its behalf by:

M Stevens - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2012**

**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 £
<b>COST</b>	
At 1 January 2012	68,178
Additions	538
At 31 December 2012	<u>68,716</u>
<b>DEPRECIATION</b>	
At 1 January 2012	62,580
Charge for year	1,531
At 31 December 2012	<u>64,111</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>4,605</u>
At 31 December 2011	<u>5,598</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</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.