

**Registered Number 02197199**

**Arun Electronics Limited**

**Abbreviated Accounts**

**31 December 2010**

**Arun Electronics Limited**

**Registered Number 02197199**

**Company Information**

**Registered Office:**

Ash Grove Industrial Park  
Heath Place  
Bognor Regis  
West Sussex  
PO22 9SL

Arun Electronics Limited

Registered Number 02197199

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	4,892	22,470
		<u>4,892</u>	<u>22,470</u>
<b>Current assets</b>			
Stocks		74,852	70,471
Debtors		74,933	64,498
Cash at bank and in hand		103,624	126,861
Total current assets		<u>253,409</u>	<u>261,830</u>
<b>Prepayments and accrued income</b>		3,025	3,025
<b>Creditors: amounts falling due within one year</b>		(32,970)	(44,120)
<b>Net current assets (liabilities)</b>		223,464	220,735
<b>Total assets less current liabilities</b>		<u>228,356</u>	<u>243,205</u>
<b>Total net assets (liabilities)</b>		<u>228,356</u>	<u>243,205</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		227,356	242,205
<b>Shareholders funds</b>		<u>228,356</u>	<u>243,205</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 July 2011

And signed on their behalf by:

**M Stevens, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 December 2010

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.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short leasehold	10% on cost
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 January 2010	104,190
Additions	1,101
Disposals	-
At 31 December 2010	<u>65,606</u>
<b>Depreciation</b>	
At 01 January 2010	81,720

Charge for year		1,631
On disposals	-	(22,637)
At 31 December 2010	-	<u>60,714</u>

**Net Book Value**

At 31 December 2010		4,892
At 31 December 2009	-	<u>22,470</u>

3 **Share capital**

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000