

**Registered Number 02197199**

**Arun Electronics Limited**

**Abbreviated Accounts**

**31 December 2009**

**Arun Electronics Limited**

**Registered Number 02197199**

**Company Information**

**Registered Office:**

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

**Reporting Accountants:**

Adams Beeny Halson  
Chartered Certified Accountants  
4 Sudley Road  
Bognor Regis  
West Sussex  
PO21 1EU





**Arun Electronics Limited**

**Registered Number 02197199**

**Balance Sheet as at 31 December 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		22,470		26,032
			<u>22,470</u>		<u>26,032</u>
<b>Current assets</b>					
Stocks		70,471		76,542	
Debtors		64,498		64,347	
Cash at bank and in hand		126,861		138,930	
Total current assets		<u>261,830</u>		<u>279,819</u>	
<b>Prepayments and accrued income</b>		3,025		3,012	
<b>Creditors: amounts falling due within one year</b>		(44,120)		(67,012)	
Net current assets (liabilities)			220,735		215,819
Total assets less current liabilities			<u>243,205</u>		<u>241,851</u>
Total net assets (liabilities)			<u>243,205</u>		<u>241,851</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			242,205		240,851
Shareholders funds			<u>243,205</u>		<u>241,851</u>

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- a. For the year ending 31 December 2009 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 06 May 2010

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 2009

**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 2009	102,135
Additions	2,055
At 31 December 2009	<u>104,190</u>
 <b>Depreciation</b>	
At 01 January 2009	76,103
Charge for year	5,617
At 31 December 2009	<u>81,720</u>
 <b>Net Book Value</b>	
At 31 December 2009	22,470
At 31 December 2008	<u>26,032</u>

**3 Share capital**

2009	2008
£	£

**Allotted, called up and fully paid:**  
1000 Ordinary shares of £1 each

1,000

1,000