

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2007
for
ARUN ELECTRONICS LIMITED

WEDNESDAY



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COMPANIES HOUSE

ARUN ELECTRONICS LIMITED

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for the Year Ended 31 December 2007

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ARUN ELECTRONICS LIMITED

Company Information
for the Year Ended 31 December 2007

DIRECTORS:

M Stevens
F Dowsett

SECRETARY:

F Dowsett

REGISTERED OFFICE:

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

REGISTERED NUMBER:

2197199 (England and Wales)

ACCOUNTANTS:

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

ARUN ELECTRONICS LIMITED

Abbreviated Balance Sheet
31 December 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		33,793		19,028
CURRENT ASSETS					
Stocks		84,939		77,227	
Debtors		90,195		75,599	
Prepayments and accrued income		2,837		3,261	
Cash at bank and in hand		131,419		159,345	
		<u>309,390</u>		<u>315,432</u>	
CREDITORS					
Amounts falling due within one year		<u>78,195</u>		<u>67,611</u>	
NET CURRENT ASSETS			<u>231,195</u>		<u>247,821</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>264,988</u>		<u>266,849</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>263,988</u>		<u>265,849</u>
SHAREHOLDERS' FUNDS			<u>264,988</u>		<u>266,849</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 5 August 2008 and were signed on its behalf by



M Stevens - Director

The notes form part of these abbreviated accounts

ARUN ELECTRONICS LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 December 2007**

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 January 2007)

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

Land and buildings	- 10% on cost
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 2007	85,193
Additions	38,887
Disposals	(22,860)
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At 31 December 2007	101,220
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DEPRECIATION	
At 1 January 2007	66,165
Charge for year	11,263
Eliminated on disposal	(10,001)
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At 31 December 2007	67,427
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NET BOOK VALUE	
At 31 December 2007	33,793
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At 31 December 2006	19,028
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ARUN ELECTRONICS LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2007

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	31 12 07	31 12 06
Number	Class		£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>