

Arena Contracts (SW) Limited

**Unaudited Abbreviated Accounts
Year Ended 31 March 2015**

Company Registration Number: 08268252

Arena Contracts (SW) Limited
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Arena Contracts (SW) Limited
Abbreviated Balance Sheet
31 March 2015

| | Note | 31 March 2015 £ | 31 March 2014 £ |
|--|-------------|--------------------------------|--------------------------------|
| Current assets | | | |
| Debtors | <u>2</u> | 49,909 | 111,688 |
| Cash at bank and in hand | | <u>3,502</u> | <u>-</u> |
| | | 53,411 | 111,688 |
| Creditors: Amounts falling due within one year | | <u>(19,657)</u> | <u>(81,970)</u> |
| Total assets less current liabilities | | 33,754 | 29,718 |
| Creditors: Amounts falling due after more than one year | | <u>-</u> | <u>(15,282)</u> |
| Net assets | | <u>33,754</u> | <u>14,436</u> |
| Capital and reserves | | | |
| Called up share capital | <u>3</u> | 100 | 100 |
| Profit and loss account | | <u>33,654</u> | <u>14,336</u> |
| Shareholders' funds | | <u>33,754</u> | <u>14,436</u> |

The notes on page 3 form an integral part of these financial statements.

Arena Contracts (SW) Limited
Abbreviated Balance Sheet
31 March 2015 continued

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 4 December 2015 and signed on its behalf by:

Mr M Sayer
Director

Mr GJ Pleace
Director

Company Registration Number: 08268252

The notes on page 3 form an integral part of these financial statements.

Arena Contracts (SW) Limited
Notes to the Abbreviated Accounts
Year Ended 31 March 2015 continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of Value Added Tax, in respect of the sale of goods and services to customers. Revenue is recognised on the supply of goods.

2 Debtors

Debtors includes (£3,000) (2014 - £0) receivable after more than one year.

3 Share capital

Allotted, called up and fully paid shares

| | 31 March 2015 | | 31 March 2014 | |
|------------------------------|----------------------|------------|----------------------|------------|
| | No. | £ | No. | £ |
| Ordinary A Shares of £1 each | 60 | 60 | 60 | 60 |
| Ordinary B Shares of £1 each | 40 | 40 | 40 | 40 |
| | <u>100</u> | <u>100</u> | <u>100</u> | <u>100</u> |

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