

REGISTERED NUMBER. 07601552 (England and Wales)

Abbreviated Accounts for the Period 12 April 2011 to 31 March 2012

for

Arbon and Turner Ltd

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COMPANIES HOUSE

Arbon and Turner Ltd

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for the Period 12 April 2011 to 31 March 2012

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Arbon and Turner Ltd

Company Information

for the Period 12 April 2011 to 31 March 2012

DIRECTORS:

D J Arbon
L M Turner

REGISTERED OFFICE:

Alpha Cottage
Long Lane
Fowlemere
Hertfordshire
SG8 7RG

REGISTERED NUMBER

07601552 (England and Wales)

ACCOUNTANTS:

John D Froggett FAIA
The Accountancy Practice
20 London Road
Royston
Hertfordshire
SG8 9EJ

Arbon and Turner Ltd

Abbreviated Balance Sheet
31 March 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		15,000
Tangible assets	3		3,124
			<hr/>
			18,124
 CURRENT ASSETS			
Debtors		2,591	
Cash at bank and in hand		10,897	
		<hr/>	
		13,488	
 CREDITORS			
Amounts falling due within one year		31,078	
		<hr/>	
 NET CURRENT LIABILITIES			(17,590)
			<hr/>
 TOTAL ASSETS LESS CURRENT LIABILITIES			534
			<hr/>
 CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			532
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 SHAREHOLDERS' FUNDS			534
			<hr/>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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
- (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 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

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 21 November 2012 and were signed on its behalf by



D J Arbon - Director



L M Turner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 12 April 2011 to 31 March 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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of four years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,000
At 31 March 2012	20,000
AMORTISATION	
Charge for period	5,000
At 31 March 2012	5,000
NET BOOK VALUE	
At 31 March 2012	15,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,167
At 31 March 2012	4,167
DEPRECIATION	
Charge for period	1,043
At 31 March 2012	1,043
NET BOOK VALUE	
At 31 March 2012	3,124

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary shares	2	2