

Registered Number 02682305

THE ARK ERITH LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	1,827	2,284
		<u>1,827</u>	<u>2,284</u>
Current assets			
Stocks		2,260	2,627
Debtors	4	1,925	-
Cash at bank and in hand		9,833	8,042
		<u>14,018</u>	<u>10,669</u>
Net current assets (liabilities)		<u>14,018</u>	<u>10,669</u>
Total assets less current liabilities		<u>15,845</u>	<u>12,953</u>
Total net assets (liabilities)		<u>15,845</u>	<u>12,953</u>
Reserves			
Income and expenditure account		15,845	12,953
Members' funds		<u>15,845</u>	<u>12,953</u>

- For the year ending 31 January 2013 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 30 September 2013

And signed on their behalf by:

Dennis Roberts, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 February 2012	8,761
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>8,761</u>
Depreciation	
At 1 February 2012	6,477
Charge for the year	457
On disposals	-
At 31 January 2013	<u>6,934</u>
Net book values	
At 31 January 2013	<u>1,827</u>
At 31 January 2012	<u>2,284</u>

4 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	1,925	0

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