

Registered number: 04545728

Arkwrights Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2015

Prepared By:
Keymer Haslam & Co
Chartered Accountants
4/6 Church Road
Burgess Hill
West Sussex
RH15 9AE

Arkwrights Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2015

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

~~The company's registered number is 04545728~~

Arkwrights Limited

Registered Number: 04545728

BALANCE SHEET AT 31/03/2015

	2015	2014
Notes	£	£

FIXED ASSETS

Tangible assets	2	6,114	8,189
-----------------	---	-------	-------

CURRENT ASSETS

Stock		9,650	9,700
Debtors (amounts falling due within one year)	3	2,062	2,000
Cash at bank and in hand		<u>7,476</u>	<u>17,519</u>
		19,188	29,219

CREDITORS: Amounts falling due within one year		<u>18,603</u>	<u>29,059</u>
--	--	---------------	---------------

NET CURRENT ASSETS		<u>585</u>	<u>160</u>
--------------------	--	------------	------------

TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,699</u>	<u>8,349</u>
---------------------------------------	--	--------------	--------------

CAPITAL AND RESERVES

Called up share capital	4	2	2
Profit and loss account		<u>6,697</u>	<u>8,347</u>
SHAREHOLDERS' FUNDS		<u>6,699</u>	<u>8,349</u>

For the year ending 31/03/2015 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 25/08/2015 and signed on their behalf by

I Pew

Director

Arkwrights Limited

NOTES TO THE ACCOUNTS**FOR THE YEAR ENDED 31/03/2015****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

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

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short Leasehold Properties	straight line 6.67%
----------------------------	---------------------

1c. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for

obsolete and slow moving stocks.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Arkwrights Limited

2. TANGIBLE FIXED ASSETS

	Short Leasehold Properties £	Plant and Machinery £	Total £
Cost			
At 01/04/2014	31,138	12,700	43,838
At 31/03/2015	31,138	12,700	43,838
Depreciation			
At 01/04/2014	22,950	12,699	35,649
For the year	2,075	-	2,075
At 31/03/2015	25,025	12,699	37,724
Net Book Amounts			
At 31/03/2015	6,113	1	6,114
At 31/03/2014	8,188	1	8,189

3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Other debtors	2,062	2,000
	2,062	2,000

4. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	2
	2	2

5. RELATED PARTY TRANSACTIONS

At 31 March 2015 the company owed its director £Nil (2014 £9,891 - included in creditors).

Arkwrights Limited

6. CONTROLLING PARTY

The company is under the control of its director and his wife by virtue of their interest in the whole of the issued share capital.

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 1072 of the Companies Act 2006.