

ARRANGEPOINT LIMITED

**Company Registration Number:
03830421 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

ARRANGEPOINT LIMITED

Company Information for the Period Ended 31st August 2012

Director:	Mohammed Rashid
Registered office:	Axholme House North Street Crowle Scunthorpe North Lincolnshire DN17 4NB
Company Registration Number:	03830421 (England and Wales)

ARRANGEPOINT LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	300,000	300,000
Total fixed assets:		<u>300,000</u>	<u>300,000</u>
Current assets			
Debtors:		10,000	10,000
Total current assets:		<u>10,000</u>	<u>10,000</u>
Creditors			
Creditors: amounts falling due within one year		200	300
Net current assets (liabilities):		<u>9,800</u>	<u>9,700</u>
Total assets less current liabilities:		309,800	309,700
Creditors: amounts falling due after more than one year:		927,025	927,025
Total net assets (liabilities):		<u>(617,225)</u>	<u>(617,325)</u>

The notes form part of these financial statements

ARRANGEPOINT LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		(617,235)	(617,335)
Total shareholders funds:		<u>(617,225)</u>	<u>(617,325)</u>

For the year ending 31 August 2012 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.

The financial statements were approved by the Board of Directors on 26 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mohammed Rashid
Status: Director

The notes form part of these financial statements

ARRANGEPOINT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Turnover policy

Turnover represents the net amount invoiced to customers.

ARRANGEPOINT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	£
At 01st September 2011:	300,000
At 31st August 2012:	300,000
Depreciation	
Charge for year:	0
At 31st August 2012:	0
Net book value	
At 31st August 2012:	300,000
At 31st August 2011:	300,000

ARRANGEPOINT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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.

