Registered Number 04570121

ARROWLINE MINIBUSES LIMITED

Abbreviated Accounts

31 October 2011

ARROWLINE MINIBUSES LIMITED **Registered Number 04570121**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		750		1,500
Tangible	3		11,023		13,745
Total fixed assets			11,773		15,245
Current assets					
Debtors		734		5,353	
Cash at bank and in hand		2,875			
Total current assets		3,609		5,353	
Creditors: amounts falling due within one year		(15,282)		(15,978)	
Net current assets			(11,673)		(10,625)
Total assets less current liabilities			100		4,620
Total net Assets (liabilities)			100		4,620
Capital and reserves					
Called up share capital			100		100
Profit and loss account					4,520
Shareholders funds			100		4,620

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 July 2012

And signed on their behalf by:
D N Lowe, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Motor vehicles	20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2010	7,500
At 31 October 2011	7,500
Depreciation	
At 31 October 2010	6,000
At 31 October 2011	6,750
Net Book Value	
At 31 October 2010	1,500
At 31 October 2011	750

3 Tangible fixed assets

Cost	£
At 31 October 2010	26,383
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	26,383
Depreciation	
At 31 October 2010	12,638
Charge for year	2,722
on disposals	
At 31 October 2011	15,360

Net Book Value	
At 31 October 2010	13,745
At 31 October 2011	11,023

3 **Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.