Registered Number 08104921

ARMAKUNI LIMITED

Abbreviated Accounts

30 June 2013

ARMAKUNI LIMITED **Registered Number 08104921**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	1,676
		1,676
Current assets		
Cash at bank and in hand		75,755
		75,755
Creditors: amounts falling due within one year		(51,527)
Net current assets (liabilities)		24,228
Total assets less current liabilities		25,904
Total net assets (liabilities)		25,904
Capital and reserves		
Called up share capital	3	100
Profit and loss account		25,804
Shareholders' funds		25,904

- For the year ending 30 June 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 31 August 2013

And signed on their behalf by:
T Savage, Director
B Dodd, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at annual rates in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
Additions	2,191
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	2,191
Depreciation	
Charge for the year	515
On disposals	-
At 30 June 2013	515
Net book values	
At 30 June 2013	1,676

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
25 A Ordinary shares of £1 each	25
25 B Ordinary shares of £1 each	25
25 C Ordinary shares of £1 each	25
25 D Ordinary shares of £1 each	25

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