Registered number
08463538

Arena Software Limited

Abbreviated Accounts

31 March 2015

Arena Software Limited

Registered number: 08463538

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Current assets					
Debtors		17,614		12,200	
Cash at bank and in hand		30,076		30,171	
		47,690		42,371	
Creditors: amounts falling due within one year		(20,371)		(21,172)	
Net current assets			27,319		21,199
Net assets			27,319		21,199
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			27,219		21,099
Shareholder's funds			27,319		21,199

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Damian Conrad

Director

Approved by the board on 29 September 2015

Arena Software Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up but not fully paid:				
Ordinary shares	£1 each	100	100	100

3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Damian Conrad				
Loan 1	4,900	18,154	(9,375)	13,679
	4,900	18,154	(9,375)	13,679

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.