Registered Number SC101548

ARVILL LIMITED

Abbreviated Accounts

31 October 2012

ARVILL LIMITED **Registered Number SC101548**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	198,635	194,507
		198,635	194,507
Current assets			
Stocks		16,812	19,454
Debtors		295,153	277,565
Cash at bank and in hand		71,800	79,806
		383,765	376,825
Creditors: amounts falling due within one year		(174,076)	(185,680)
Net current assets (liabilities)		209,689	191,145
Total assets less current liabilities		408,324	385,652
Creditors: amounts falling due after more than one year		(12,017)	(2,375)
Total net assets (liabilities)		396,307	383,277
Capital and reserves			
Called up share capital	3	6,002	6,002
Profit and loss account		390,305	377,275
Shareholders' funds		396,307	383,277

- For the year ending 31 October 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.

Approved by the Board on 26 March 2013

And signed on their behalf by:
Arthur Shevill, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

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 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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	1,002,341
Additions	70,256
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	1,072,597
Depreciation	
At 1 November 2011	807,834
Charge for the year	66,128
On disposals	-
At 31 October 2012	873,962
Net book values	
At 31 October 2012	198,635
At 31 October 2011	194,507

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
6,002 Ordinary shares of £1 each	6,002	6,002

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