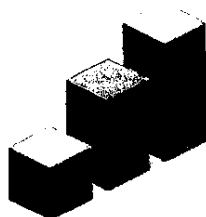


Registration number SC259642

Arnell Associates Limited

Abbreviated accounts

for the year ended 30 November 2012



Accounts Direct

Arnell Associates Limited

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Arnell Associates Limited

**Abbreviated balance sheet
as at 30 November 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,991		4,988
Current assets					
Debtors		11,143		5,000	
Cash at bank and in hand		6,247		59,059	
		<u>17,390</u>		<u>64,059</u>	
Creditors: amounts falling due within one year		<u>(1,314)</u>		<u>(14,701)</u>	
Net current assets			<u>16,076</u>		<u>49,358</u>
Total assets less current liabilities			<u>20,067</u>		<u>54,346</u>
Net assets			<u><u>20,067</u></u>		<u><u>54,346</u></u>
Capital and reserves					
Called up share capital	3		201		201
Profit and loss account			<u>19,866</u>		<u>54,145</u>
Shareholders' funds			<u><u>20,067</u></u>		<u><u>54,346</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Arnell Associates Limited

Abbreviated balance sheet (continued)

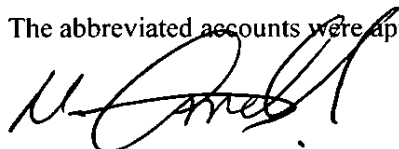
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2012 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 17 May 2013 and signed on its behalf by



Michael J Arnell
Director

Registration number SC259642

The notes on page 3 form an integral part of these financial statements.

Arnell Associates Limited

Notes to the abbreviated financial statements for the year ended 30 November 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 20% Straightline

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 December 2011	18,831
At 30 November 2012	18,831

Depreciation

At 1 December 2011	13,843
Charge for year	997
At 30 November 2012	14,840

Net book values

At 30 November 2012	3,991
At 30 November 2011	4,988

3. Share capital

**2012
£**

**2011
£**

Authorised

100,000 Ordinary shares of £1 each	100,000	100,000
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Allotted, called up and fully paid

201 Ordinary shares of £1 each	201	201
--------------------------------	-----	-----

Equity Shares

201 Ordinary shares of £1 each	201	201
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