Registered Number: SC259642

Scotland

Arnell Associates Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2014

Arnell Associates Limited
Contents Page
For the year ended 30 November 2014

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

Registered Number :SC259642

Arnell Associates Limited
Abbreviated Balance Sheet
As at 30 November 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	-	3,000
		-	**3,000**
Current assets			
Debtors		6,000	7,500
Cash at bank and in hand		1,468	737
		7,468	**8,237**
Total assets less current liabilities		**7,468**	**11,237**
Net assets		**7,468**	**11,237**
Capital and reserves			
Called up share capital		201	201
Profit and loss account		7,267	11,036
Shareholders funds		**7,468**	**11,237**

For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Michael J Arnell Director

Date approved by the board: 18 August 2015

Arnell Associates Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 November 2014

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	20% Straight line

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 December 2013	18,831
Disposals	(18,831)
At 30 November 2014	-
Depreciation	
At 01 December 2013	15,831
Disposals	(15,831)
At 30 November 2014	-
Net book values	
At 30 November 2014	-
At 30 November 2013	**3,000**

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.