Registered Number SC325656

ARRANTAY LIMITED

Abbreviated Accounts

30 June 2011

ARRANTAY LIMITED **Registered Number SC325656**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		752,514		752,514
Total fixed assets			752,514		752,514
Current assets					
Debtors		92,267		128,605	
Total current assets		92,267		128,605	
Creditors: amounts falling due within one year		(3,713)		(3,113)	
Net current assets			88,554		125,492
Total assets less current liabilities			841,068		878,006
Creditors: amounts falling due after one year			(1,025,099)		(1,025,099)
Total net Assets (liabilities)			(184,031)		(147,093)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(184,032)		(147,094)
Shareholders funds			(184,031)		(147,093)

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2012

And signed on their behalf by:
J Sandhu, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land and Buildings 0.00%

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	752,514
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	752,514
Depreciation	
At 30 June 2010	
Charge for year	
on disposals	
At 30 June 2011	
Net Book Value	
At 30 June 2010	752,514
At 30 June 2011	752,514

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
25 A Ordinary of £1.00 each	25	25
25 B Ordinary of £1.00 each	25	25
Allotted, called up and fully paid:		
1 A Ordinary of £1.00 each	1	1

4 **Transactions with directors**

None

5 **Related party disclosures**

None

6 **Enter additional note title here**

None