Registered Number SC325656

ARRANTAY LIMITED

Abbreviated Accounts

30 June 2012

ARRANTAY LIMITED **Registered Number SC325656**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	752,514	752,514
		752,514	752,514
Current assets			
Debtors		40,903	92,267
		40,903	92,267
Creditors: amounts falling due within one year	3	(354,313)	(3,713)
Net current assets (liabilities)		(313,410)	88,554
Total assets less current liabilities		439,104	841,068
Creditors: amounts falling due after more than one year	3	(671,863)	(1,025,099)
Total net assets (liabilities)		(232,759)	(184,031)
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(232,760)	(184,032)
Shareholders' funds		(232,759)	(184,031)

- For the year ending 30 June 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 23 April 2013

And signed on their behalf by:
J Sandhu, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Tangible assets depreciation policy
Land and buildings - NIL

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	752,514
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2012	752,514
Depreciation	
At 1 July 2011	0
Charge for the year	0
On disposals	0
At 30 June 2012	0
Net book values	
At 30 June 2012	752,514
At 30 June 2011	752,514

3 Creditors

	2012 £	*2011* £
Instalment debts due after 5 years	671,863	1,025,099

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
1 Ordinary shares of £1 each	1	1

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