

Abbreviated Unaudited Accounts
for the Period 22 May 2012 to 31 May 2013
for
Arena Cooling Services Limited

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for the Period 22 May 2012 to 31 May 2013**

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Arena Cooling Services Limited

Company Information
for the Period 22 May 2012 to 31 May 2013

DIRECTOR:

C Barlow

REGISTERED OFFICE:

Black Barn
Gay Dawn Farm
Valley Road
Fawkham
Kent
DA3 8LY

REGISTERED NUMBER:

08079413 (England and Wales)

ACCOUNTANTS:

Haxell Giddings Limited
Black Barn
Valley Road
Fawkham
Kent
DA3 8LY

Abbreviated Balance Sheet
31 May 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		249
CURRENT ASSETS			
Debtors		10,715	
Cash at bank		143	
		10,858	
CREDITORS			
Amounts falling due within one year		9,383	
NET CURRENT ASSETS			1,475
TOTAL ASSETS LESS CURRENT LIABILITIES			1,724
CAPITAL AND RESERVES			
Called up share capital	3		200
Profit and loss account			1,524
SHAREHOLDERS' FUNDS			1,724

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) Companies Act 2006
and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each
financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395
and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as
applicable to the company.

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

The financial statements were approved by the director on 24 March 2014 and were signed by:

C Barlow - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 22 May 2012 to 31 May 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

COST

Additions

At 31 May 2013

DEPRECIATION

Charge for period

At 31 May 2013

NET BOOK VALUE

At 31 May 2013

Total
£

282

282

33

33

249

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

200 Ordinary

£1

£

200

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.