

Registered Number 07616161

ARS TRADERS LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

07616161

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	31,000	39,000
Tangible assets	3	18,701	23,203
		<u>49,701</u>	<u>62,203</u>
Current assets			
Stocks		31,263	34,269
Debtors		471	1,701
Cash at bank and in hand		22,364	2,132
		<u>54,098</u>	<u>38,102</u>
Creditors: amounts falling due within one year		(79,687)	(71,389)
Net current assets (liabilities)		<u>(25,589)</u>	<u>(33,287)</u>
Total assets less current liabilities		<u>24,112</u>	<u>28,916</u>
Total net assets (liabilities)		<u>24,112</u>	<u>28,916</u>
Capital and reserves			
Called up share capital		30	30
Profit and loss account		24,082	28,886
Shareholders' funds		<u>24,112</u>	<u>28,916</u>

- For the year ending 30 April 2015 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 31 October 2015

And signed on their behalf by:

Thomachan Jose NALPAT, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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.

Turnover policy

sales excl vat

Tangible assets depreciation policy

F&F - 25% RBM

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	55,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>55,000</u>
Amortisation	
At 1 May 2014	16,000
Charge for the year	8,000
On disposals	-
At 30 April 2015	<u>24,000</u>
Net book values	
At 30 April 2015	<u>31,000</u>
At 30 April 2014	<u>39,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	55,000
Additions	4,309
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>59,309</u>
Depreciation	
At 1 May 2014	31,797
Charge for the year	8,811
On disposals	-
At 30 April 2015	<u>40,608</u>
Net book values	

At 30 April 2015	<u>18,70£</u>
At 30 April 2014	<u>23,203</u>