

REGISTERED NUMBER: 1894005

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2011  
FOR  
ARCTIC ICE CREAM EQUIPMENT LIMITED**

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COMPANIES HOUSE

**ARCTIC ICE CREAM EQUIPMENT LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2011**

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**ARCTIC ICE CREAM EQUIPMENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2011**

**DIRECTORS:**

J R Adcock  
Mrs B I Adcock

**SECRETARY:**

Mrs B I Adcock

**REGISTERED OFFICE:**

Unit 5  
London Road Industrial Estate  
Sawston  
Cambridgeshire  
CB2 4EG

**REGISTERED NUMBER:**

1894005

ARCTIC ICE CREAM EQUIPMENT LIMITED

BALANCE SHEET  
31 JANUARY 2011

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	7,304	7,304
<b>CREDITORS</b>		
Amounts falling due within one year	<u>842</u>	<u>842</u>
<b>NET CURRENT ASSETS</b>	<u>6,462</u>	<u>6,462</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>6,462</u></u>	<u><u>6,462</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account	<u>6,362</u>	<u>6,362</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>6,462</u></u>	<u><u>6,462</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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

These financial statements 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 Board of Directors on its behalf by

13 9 2011

and were signed on

  
J R Adcock - Director

The notes form part of these financial statements

**ARCTIC ICE CREAM EQUIPMENT LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted and issued Number	Class	Nominal value	2011 £	2010 £
100	Share capital 1	£1	<u>100</u>	<u>100</u>