

**Registered Number 07565761**  
**ARENA SCREEN & DESIGN LTD**  
**Abbreviated Accounts**  
**31 March 2016**

**ARENA SCREEN & DESIGN LTD**

Registered Number 07565761

**Abbreviated Balance Sheet as at 31 March 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	217	217
Tangible assets	3	77,168	71,182
		<u>77,385</u>	<u>71,399</u>
<b>Current assets</b>			
Stocks		750	750
Debtors		14,549	19,304
		<u>15,299</u>	<u>20,054</u>
<b>Creditors: amounts falling due within one year</b>		<u>(91,348)</u>	<u>(82,816)</u>
<b>Net current assets (liabilities)</b>		<u>(76,049)</u>	<u>(62,762)</u>
<b>Total assets less current liabilities</b>		<u>1,336</u>	<u>8,637</u>
<b>Total net assets (liabilities)</b>		<u>1,336</u>	<u>8,637</u>
<b>Capital and reserves</b>			
Called up share capital	4	10	10
Profit and loss account		1,326	8,627
<b>Shareholders' funds</b>		<u>1,336</u>	<u>8,637</u>

- For the year ending 31 March 2016 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 12 December 2016

And signed on their behalf by:

**Mr A J Jackson, Director**

ARENA SCREEN &amp; DESIGN LTD

Registered Number 07565761

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Plant and machinery 5% straight line

Motor vehicles 5% straight line

**Other accounting policies**

Transactions with the directors

Included within creditors due within a year is an amount of £29,153 (2015 - £31,122) owed to the director. The business rents a property from the director, rent paid in the year was £6,500.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	18,217
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>18,217</u>
<b>Amortisation</b>	
At 1 April 2015	18,000
Charge for the year	-
On disposals	-
At 31 March 2016	<u>18,000</u>
<b>Net book values</b>	
At 31 March 2016	<u>217</u>
At 31 March 2015	<u>217</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	86,945
Additions	10,464
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>97,409</u>
<b>Depreciation</b>	
At 1 April 2015	15,763
Charge for the year	4,478
On disposals	-

	£
At 31 March 2016	<u>20,241</u>
<b>Net book values</b>	
At 31 March 2016	<u>77,168</u>
At 31 March 2015	<u>71,182</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
10 Ordinary shares of £1 each	10	10