

**REGISTERED NUMBER: 02949799**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012**

**FOR**

**ARMCHELD LIMITED**

THURSDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JULY 2012**

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**ARMCHELD LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2012**

**DIRECTORS:** Bruce Tuck  
Adele Patricia Spillane

**SECRETARY:** Bruce Tuck

**REGISTERED OFFICE:** 42 Elsham Road  
London  
W14 8HB

**REGISTERED NUMBER:** 02949799

**ACCOUNTANTS:** Anthonisz Neville LLP  
1st Floor  
105-111 Euston Street  
London  
London  
NW1 2EW

ABBREVIATED BALANCE SHEET  
31 JULY 2012

	31/7/12 £	31/7/11 £
<b>CURRENT ASSETS</b>		
Cash at bank	4,292	6,618
<b>CREDITORS</b>		
Amounts falling due within one year	<u>3,919</u>	<u>6,327</u>
<b>NET CURRENT ASSETS</b>	<u>373</u>	<u>291</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>373</u>	<u>291</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
Service charge account	<u>273</u>	<u>191</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>373</u>	<u>291</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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

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 Board of Directors on its behalf by

8/4/13

and were signed on

  
Bruce Tuck - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012**

**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)

**Deferred tax**

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

**Taxation**

The company is a non-profit making enterprise and surpluses or deficits arising as a result of differences between service charges levied (based on estimated costs) and actual costs incurred do not fall within the scope of corporation tax. Tax is payable on investment income only.

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number	Class	Nominal value £1	31/7/12 £ <u>100</u>	31/7/11 £ <u>100</u>
100	Ordinary			