

COMPANY NO : 3270767

ARCADIA SOLUTIONS LIMITED

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31ST JANUARY 2008**



**KAMBOJ ASSOCIATES LIMITED
CHARTERED ACCOUNTANTS
29 NEW BROADWAY
HILLINGDON
MIDDX. UB10 OLL**

ARCADIA SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

31ST JANUARY 2008

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ARCADIA SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2008

	Note	£	2008 £	£	2007 £
FIXED ASSETS					
Tangible assets	2		190		253
CURRENT ASSETS					
Cash in Hand & at Bank		112,478		107,662	
		<u>112,478</u>		<u>107,662</u>	
CREDITORS: Amounts falling due within one year		<u>6,451</u>		<u>5,501</u>	
Net Current Assets / (Liabilities)			106,027		102,161
NET ASSETS			<u>106,217</u>		<u>102,414</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and Loss Account			<u>106,215</u>		<u>102,412</u>
SHAREHOLDERS' FUNDS			<u>106,217</u>		<u>102,414</u>

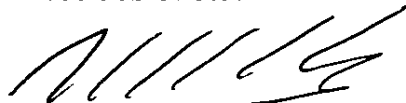
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

These abbreviated accounts were approved and signed by the director on 13th November 2008



R S KHUMRA
Director

ARCADIA SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

31ST JANUARY 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover amounting to Nil (2007 Nil) and profit before taxation is attributable to one principal activity of the company

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that assets as follows

Fixtures, Fittings & Equipment	25% reducing balance
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Deferred Tax

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

ARCADIA SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

31ST JANUARY 2008 (Contd)

2. TANGIBLE FIXED ASSETS

	FIXTURES, FITTINGS & EQUIPMENT
Cost or valuation	£
As at 01 02 07	2,574
Additions	0
Disposal	0
	<u>2,574</u>
DEPRECIATION	
As at 01 02 07	2,321
Charge for the year	63
	<u>2,384</u>
Net Book Value as at 31 01 08	<u>190</u>
Net Book Value as at 31 01 07	<u>253</u>

3. CALLED UP SHARE CAPITAL

	2008	2007
Authorised	£	£
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, Issued and fully paid		
2 Ordinary Shares of £1 each	<u>1</u>	<u>1</u>