

Abbreviated Unaudited Accounts for the Year Ended 31st January 2016

for

Arachsys Internet Services Limited

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for the Year Ended 31st January 2016**

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Arachsys Internet Services Limited

**Company Information
for the Year Ended 31st January 2016**

DIRECTORS: C D Webb
D J Webb

SECRETARY: D J Webb

REGISTERED OFFICE: Meadowbank
Crumps Brook
Hopton Wafers
Kidderminster
Worcestershire
DY14 0HP

REGISTERED NUMBER: 03492871 (England and Wales)

ACCOUNTANTS: dhjh llp
Chartered Accountants
Wyre Forest House
Finepoint Way
Kidderminster
Worcestershire
DY11 7WF

Abbreviated Balance Sheet
31st January 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		9,043		10,247
CURRENT ASSETS					
Debtors		7,772		9,651	
Cash at bank		<u>8,055</u>		<u>22,382</u>	
		15,827		32,033	
CREDITORS					
Amounts falling due within one year		<u>22,713</u>		<u>24,872</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(6,886)</u>		<u>7,161</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,157</u>		<u>17,408</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,057</u>		<u>17,308</u>
SHAREHOLDERS' FUNDS			<u>2,157</u>		<u>17,408</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2016 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 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
- (b) 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 22nd April 2016 and were signed on its behalf by:

D J Webb - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31st January 2016**

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 January 2015).

Turnover

Turnover represents net invoiced services, excluding value added tax and after adjusting for services for a period invoiced in advanced.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 5% per annum straight line
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 50% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

COST

At 1st February 2015
and 31st January 2016

Total
£

17,821

DEPRECIATION

At 1st February 2015
Charge for year

7,574

1,204

At 31st January 2016

8,778

NET BOOK VALUE

At 31st January 2016

9,043

At 31st January 2015

10,247

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary shares	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.