

REGISTERED NUMBER: 03768503 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

FOR

ARCH SOFTWARE LIMITED

ARCH SOFTWARE LIMITED (REGISTERED NUMBER: 03768503)

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ARCH SOFTWARE LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2012

DIRECTOR: I Chodera

SECRETARY: A Chodera

REGISTERED OFFICE: 5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

REGISTERED NUMBER: 03768503 (England and Wales)

ACCOUNTANTS: Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

ARCH SOFTWARE LIMITED (REGISTERED NUMBER: 03768503)

ABBREVIATED BALANCE SHEET 31 MAY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		193		540
CURRENT ASSETS					
Stocks		-		71,175	
Debtors		25,174		25,664	
Cash at bank		<u>5,656</u>		<u>4,142</u>	
		30,830		100,981	
CREDITORS					
Amounts falling due within one year		<u>18,321</u>		<u>45,686</u>	
NET CURRENT ASSETS			12,509		55,295
TOTAL ASSETS LESS CURRENT LIABILITIES			12,702		55,835
CREDITORS					
Amounts falling due after more than one year			-		15,486
NET ASSETS			12,702		40,349
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>12,602</u>		<u>40,249</u>
SHAREHOLDERS' FUNDS			12,702		40,349

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

ARCH SOFTWARE LIMITED (REGISTERED NUMBER: 03768503)

ABBREVIATED BALANCE SHEET - continued **31 MAY 2012**

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 director on 21 December 2012 and were signed by:

I Chodera - Director

The notes form part of these abbreviated accounts

ARCH SOFTWARE LIMITED (REGISTERED NUMBER: 03768503)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 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).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33.33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	7,238
Additions	771
Disposals	<u>(5,274)</u>
At 31 May 2012	<u>2,735</u>
DEPRECIATION	
At 1 June 2011	6,698
Charge for year	61
Eliminated on disposal	<u>(4,217)</u>
At 31 May 2012	<u>2,542</u>
NET BOOK VALUE	
At 31 May 2012	<u>193</u>
At 31 May 2011	<u>540</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£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.