

REGISTERED NUMBER: 03768503 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2010**

**FOR**

**ARCH SOFTWARE LIMITED**

WEDNESDAY



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A36

20/10/2010

56

COMPANIES HOUSE

**ARCH SOFTWARE LIMITED (REGISTERED NUMBER: 03768503)**

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FOR THE YEAR ENDED 31 MAY 2010**

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# **ARCH SOFTWARE LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2010**

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**DIRECTOR:** I Chodera

**SECRETARY:** A Chodera

**REGISTERED OFFICE:** 29 Warwick Road  
Coventry  
CV1 2ES

**REGISTERED NUMBER:** 03768503 (England and Wales)

**ACCOUNTANTS:** Prime  
Chartered Accountants  
29 Warwick Road  
Coventry  
CV1 2ES

**ARCH SOFTWARE LIMITED (REGISTERED NUMBER: 03768503)**

**ABBREVIATED BALANCE SHEET  
31 MAY 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,263		2,248
<b>CURRENT ASSETS</b>					
Stocks		68,229		59,677	
Debtors		17,408		21,764	
Cash at bank		2,083		52	
		<u>87,720</u>		<u>81,493</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	39,089		48,546	
<b>NET CURRENT ASSETS</b>			<u>48,631</u>		<u>32,947</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>49,894</u>		<u>35,195</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			49,794		35,095
<b>SHAREHOLDERS' FUNDS</b>			<u>49,894</u>		<u>35,195</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 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
- (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 director on

14/10/10

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 2010

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### 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, 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

#### Deferred tax

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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2009 and 31 May 2010	<u>12,269</u>
<b>DEPRECIATION</b>	
At 1 June 2009	10,020
Charge for year	<u>986</u>
At 31 May 2010	<u>11,006</u>
<b>NET BOOK VALUE</b>	
At 31 May 2010	<u>1,263</u>
At 31 May 2009	<u>2,249</u>

### 3 CREDITORS

Creditors include an amount of £10,011 (2009 - £905) for which security has been given

### 4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	<u>100</u>	<u>100</u>